

FISHER BODY DIVISION
GENERAL MOTORS CORP

EPA Region 5 Records Ctr.



235218

INVOICE

NO. 5372

DATE September 9, 1977

ITASCO
P.O. Box 11504
CHICAGO, IL 60611
(312) 458-8700

YOUR
ORDER NO. CHI 580303
OUR
ORDER NO. 1783

SOLD TO . FISHER BODY DIVISION
G M C CORP.
79th & Willow Springs Rd.
Willow Springs, IL 60480

SHIP TO SAME

F.O.B.		TERMS	DATE SHIPPED	SHIPPED VIA	SALESMAN		
Argo, IL		Net 30 days	9-9-77	Customer Pick Up	Glenn Wellman		
ORDERED	SHIPPED	DESCRIPTION			PRICE	PER	AMOUNT
	1	500 Gallon Tote Tank, #3:					
		Cleaning Charge			55.00	ea.	55.00
		Painting Charge			20.00	ea.	20.00
		1 Gallon Primer			10.44	ea.	10.44
		1 Gallon Blue Paint			8.46	ea.	8.46
		Disposal of 2,280 pounds of excess waste material @.025				lb.	57.00
		<u>TOTAL</u>					<u>\$150.90*</u>

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 27297

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

Fisher Body Div. Inc.
Willow Springs, Ill.

MEMO-5202

Wesco Chemical Co.
7738 W 61st St.
Chicago, Ill.

DECLARED VALUE		Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.		CARRIER	PRO. NO. OR BL.
\$				SK	715355
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
1	Tote Tank.	2500 2500		<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
				SUB TOTAL	
				CHARGES ADVANCED	
				TOTAL	\$
					\$
DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE SIGNATURE		
P-11					

ITASCO

CUSTOMER ORDER

ORDER DATE August 12, 1977

ITASCO ORDER # 1733

SHIP TO:

BILL TO:

FISHER BODY DIVISION
GMC CORP.
79th & Willow Springs Rd.
Willow Springs IL 60480

SAME

ATTN:

SHIPPER Cust P-U

P.O. CHI580303 DATE SHIPPED 9-9-77 INVOICE DATE 9/9 INVOICE# 5312

TOTAL NO. TANKS 1 SIZE 500 Gal TYPE

TANK NOS:

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
1/500 Gallon	Tote Tank #3; cleaned & painted.		
	<i>Cleaning CHG</i>	<i>55.00</i>	<i>55.00</i>
	<i>PAINTING CHG LABOR</i>	<i>20.00</i>	<i>20.00</i>
	<i>1 GAL PRIMER</i>	<i>10.44</i>	<i>10.44</i>
	<i>1 GAL BLUE IT</i>	<i>8.46</i>	<i>8.46</i>
	<i>Disposal of 2280 LBS of</i>		<i>57.00</i>
	<i>EXCESS WASTE MATERIAL @.025</i>		<i>150.90</i>

SPECIAL OFFICE INSTRUCTIONS

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

M. C. C. C.

SUPPLIER
CODE

20086

DESTIN
CODE

RECEIVING CODE & DOCK

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7733 W. 61ST PLACE
AROO, ILL. 60501

CHARGE TO:

SAME

SHIPPER NO. 900164

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

715375

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M. Y.

PACK
UNITS

PACK
TYPE

ARMOLD HTS

DESCRIPTION OF MATERIAL SHIPPED



UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 530373

CLEAN 1 ALUMINUM

TOTE TANK #3

FISHER BODY PROPERTY

1 TANK 2500#

1 PC

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

WELCO

0-11-77

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7735 W. CIST PLACE
ARND, ILL. 60001

CHARGE TO:

SALE

SHIPPER NO. 900164

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.

CAR-TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

715325

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M-Y

PACK
UNITS

PACK
TYPE

AROLD MTR

DESCRIPTION OF MATERIAL SHIPPED

XXXX

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 580303

CLEAN & RETURN

TOILE TANK #3

FISHER BODY PROPERTY

1 TANK 2008

1 PC

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

TANK RECEIVING REPORT

3-4-4575

TANK RECEIVING REPORT

NO. TANKS RECEIVED	1	TYPE TANKS (MFR.)	TYPE 500	SIZE	600 GAL.	CONSTRUCTION	STAINLESS
--------------------	---	-------------------	----------	------	----------	--------------	-----------

PAINT AND COMPONENT

PARTS RECEIVED WITH TANKS	NONE	TANKS RECEIVED BY
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[illegible]

REMARKS:

OFFICE COPY

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

NEMECEK

DATE ISSUED

8-11-77

SALES ORDER NO.

ACCT'S PAY. DÉBIT NO.

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 W. 61ST PLACE
ARGO, ILL. 60501

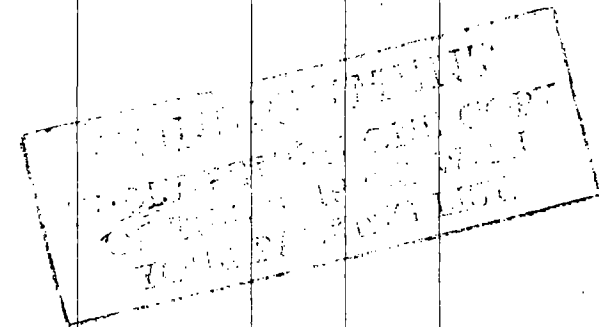
CHARGE TO:

SAME

SHIPPER NO. 900164

ATTENTION:

BILL/LADING NO.	CAR/TRUCK NO.	TRANSPORTATION CODE & MODE		CARRIER		PREPAID	COLLECT	PREPARED BY	DATE SHIPPED		
715355				ARNOLD MTR		<input checked="" type="checkbox"/>	<input type="checkbox"/>	RM	8-11-77		
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED		UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT
	CHI 580303					CLEAN & RETURN TOTE TANK #3 FISHER BODY PROPERTY 1 TANK 2500#			1 PC		



1 —

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

NEMECEK

DATE ISSUED

8-11-77

SUPPLIER CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

IP TO:

WELCO CHEMICAL
7738 W. 61ST PLACE
ARGO, ILL. 60501

CHARGE TO:

SAME

SHIPPER NO. 900164

TENTION:

EXEMP. CERT. NO.

LOADING NO.	CAR/TRUCK NO.	TRANSPORTATION CODE & MODE				CARRIER	PREPAID	COLLECT	PREPARED BY	DATE SHIPPED
355						ARNOLD MTR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RM	8-11-77
ITEM NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M/Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED	UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT
	CHI 580303					CLEAN & RETURN TOTE TANK #3 FISHER BODY PROPERTY 1 TANK 2500#		1 PC		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR.

DUPLICATE INVOICE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

3-11-77

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

NEECEK

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
1738 W. 61ST PLACE
ARND, ILL. 60501

CHARGE TO:

SALE

SHIPPER NO. 900164

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

15355

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M Y

PACK
UNITS

PACK
TYPE

ARNOLD MTR

XXXX

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

3-11-77

OH 520303

CLEAN & RETURN

TOT. TANK #3

FISHER BODY PROPERTY

1 TANK 2300

1 PC

PARCELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE PKT

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATPOLMAN'S SIGNATURE

ITASCO

PRODUCTION WORK ORDER

DATE 6-12-77 () RUSH () MUST COMPLETE BY ASAP ORDER # 1700
COMPANY Fisher Body Division, GMC CITY/STATE Wills Springs, IL
NO. TANKS 1 GAL. CAP. 500 TYPE _____ CONST. _____ MFR. Tote
TANK NOS.: 3

RETURN SHIPPER Customer CONTACT Eng 2216 Dept. PHONE 254 2300

REMARKS: IMPORTANT: SAVE CONTENTS FOR BOOB REPAIR

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and o t.
2. All excess under coat material to be saved and labeled.
3. Tank to be painted blue. Welico to supply paint.

REPAIR DEPARTMENT

NONE REQUIRED.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

PRODUCTION WORK ORDER

RETURN SHIPPER _____ CONTACT _____ PHONE _____

CLEANING & TESTING AND FINISHING DEPARTMENT

- REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- DATE COMPLETED _____ CHECKED BY me

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO**
At **Argo, Illinois 60501**
(Mail or street address of consignee - For purposes of notification only.)

DATE
August 19 77
SHIPPER'S NO.
1783
CARRIER
BY

CONSIGNEE
AND
DESTINATION

**FISHER BODY DIVISION
GMC CORP.
79th & Willow Springs Rd.
Willow Springs, IL 60480**

ROUTE
DELIVERING CARRIER
Customer Pick Up

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
1/500	Gallon Tote Tank #3			
TOTAL PIECES	1/500 Gallon Tank			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per _____
(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "To be Prepaid."
Customer

Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier.
Per _____
(The signature here acknowledges only the amounts prepaid.)
Charges Advanced:
\$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

C.O.D. SHIPMENT
C. O. D. Amt. _____
Collection Fee _____
Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.
Per _____ Shipper

ITASCO
P. O. Box 381 • Argo, Illinois 60501
Permanent post office address of shipper
Shipper, Per _____ Agent, Per _____
1

INVOICE

NO. 5372

DATE September 19, 1977

ITASCO
P.O. BOX 11504
CHICAGO, ILLINOIS 60611
(312) 458-8700

YOUR
ORDER NO. CHI 580303

OUR
ORDER NO. 1783

SOLD TO . FISHER BODY DIVISION
G M C CORP.
79th & Willow Springs Rd.
Willow Springs, IL 60480

SHIP TO SAME

F.O.B.		TERMS	DATE SHIPPED	SHIPPED VIA	SALESMAN	
Argo, IL		Net 30 days	9-9-77	Customer Pick Up	Glenn Wellman	
ORDERED	SHIPPED	DESCRIPTION			PRICE	PER AMOUNT
	1	500 Gallon Tote Tank #3:				
		Cleaning Charge	55.00	ea.	55.00	
		Painting Charge	20.00	ea.	20.00	
		1 Gallon Primer	10.44	ea.	10.44	
		1 Gallon Blue Paint	8.46	ea.	8.46	
		Disposal of 2,200 pounds of excess waste material @ .025		lb.	57.00	
		<u>TOTAL</u>				<u>\$150.90*</u>
<p>"We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof."</p>						

NO. 5372

DATE September 9, 1977

OUR ORDER NO. 1783

SHIP TO SAME

[illegible]

ORIGINAL

INVOICE

NO. 5372

DATE September 9, 1977

ITASCO
P.O. Box 11504
CHICAGO, IL 60611
(312) 458-8700

YOUR
ORDER NO. CHI 580303

OUR
ORDER NO. 1783

SOLD TO . FISHER BODY DIVISION
G M C CORP.
. 79th & Willow Springs Rd.
Willow Springs, IL 60480

SHIP TO SAME

F O B		TERMS	DATE SHIPPED	SHIPPED VIA	SALESMAN		
Argo, IL		Net 30 days	9-9-77	Customer Pick Up	Glenn Wellman		
ORDERED	SHIPPED	DESCRIPTION			PRICE	PER	AMOUNT
	1	500 Gallon Tote Tank, #3:					
		Cleaning Charge			55.00	ea.	55.00
		Painting Charge			20.00	ea.	20.00
		1 Gallon Primer			10.44	ea.	10.44
		1 Gallon Blue Paint			8.46	ea.	8.46
		Disposal of 2,280 pounds of excess waste material @.025				lb.	57.00
		<u>TOTAL</u>					<u>\$150.90*</u>

COPY

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

REQUEST FOR CORRECTION

Itasca
P.O. Box 11504
Chicago, Ill. 60611

DATE 9-14-77

GENTLEMEN:-

YOUR INVOICE-

NO. 5372

CREDIT-

NO.

STATEMENT- ☐

DATED 9-9-77 IN THE AMOUNT OF \$ 152.90 IS BEING RETURNED DUE TO INCOMPLETE
DETAIL AS INDICATED BELOW:

- | | |
|--|-------------------------------------|
| ERROR IN COMPUTATION | <input type="checkbox"/> |
| PURCHASE ORDER REFERENCE NOT INDICATED | <input type="checkbox"/> |
| PURCHASE ORDER NUMBER IS INCORRECT | <input type="checkbox"/> |
| NOT APPLICABLE TO THIS PLANT | <input type="checkbox"/> |
| RELEASE NUMBER NOT INDICATED | <input type="checkbox"/> |
| RECEIPTED FREIGHT OR EXPRESS BILL NOT ATTACHED | <input type="checkbox"/> |
| INCORRECTLY PRICED | <input type="checkbox"/> |
| NOT SUBJECT TO TAX | <input type="checkbox"/> |
| CERTIFICATION OMITTED "FAIR LABOR STANDARDS ACT" | <input checked="" type="checkbox"/> |
| (*) CERTIFICATION INCORRECT "FAIR LABOR STANDARDS ACT" | <input type="checkbox"/> |
| | <input type="checkbox"/> |
| | <input type="checkbox"/> |
| | <input type="checkbox"/> |

(*) REQUIRED CERTIFICATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

FOR PROMPT PROCESSING OF PAYMENT,
PLEASE MAKE INDICATED CORRECTION TO
THE ATTACHED ORIGINAL DOCUMENT, IN-
CLUDE ANY NECESSARY ADJUSTING PAPER,
AND RETURN IMMEDIATELY.

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

PLANT

ADDRESS

SIGNED

R. N. Kople

ITASCO

P.O. Box 11504

Chicago, Illinois 60611

(312) 458-8700

No. 5495

Date 4/19/78

Your Order No. R-592780

Sold To FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79th Street & Willow Springs Road
Willow Springs, Illinois 60480

Shipped to FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79th Street & Willow Springs
Willow Springs, Ill. 60480

Attn: Mr. R. McCulloh

Our Order No.		Salesman	Terms	F.O.B.	Date Shipped	Shipped VIA		
1881		Glenn Wellman	Net 15 days	Argo, Ill.	4/19/78	Arnold Motor Serv.		
Quantity Ordered	Quantity Shipped	Stock Number/Description				Unit Price	Unit	Amount
	4/500	Gallon tote tank cleaned, tested and painted.				55.00	ea.	220.00
		Additional cleaning charge to manually remove				30.00	ea.	120.00
		excess contamination from tank exteriors.				20.00	ea.	80.00
		Painting charge .				11.66	ea.	46.64
		4 Gallons blue paint.				.025	lb.	135.00
		Disposal of 5400 lbs. of waste material.						601.64
		5% Sales Tax						30.08
		NOTE						<u>\$631.72</u>
		2 tanks returned 4/14/78						
		2 tanks returned 4/19/78						
		TOTAL						

WE HEREBY CERTIFY THAT THESE GOODS WERE
PRODUCED IN COMPLIANCE WITH ALL APPLICABLE
REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE
FAIR LABOR STANDARDS ACT, AS AMENDED, AND
OF REGULATIONS AND ORDERS OF THE UNITED
STATES DEPARTMENT OF LABOR ISSUED UNDER
SECTION 14 THEREOF.

Wilson Jones
GRAYLINE FORM 44-412 4-PART
© 1976 - PRINTED IN U.S.A.

Triplicate

Invoice

ITASCO

TANK RECEIVING REPORT

DATE RECEIVED	COMPANY	TANKS INSPECTED BY
7		

TOTAL TANKS RECEIVED _____ TYPE: () SQUARE () ROUND - SIZE _____ CONSTRUCTION _____

PAINT AND COMPONENT PARTS _____ REMARKS: _____
RECEIVED WITH TANKS: _____

[illegible]

REMARKS :

OFFICE COPY

ITASCO

CUSTOMER ORDER

ORDER DATE 2/7/78

ITASCO ORDER # 1881

SHIP TO:

BILL TO:

FISHER BODY DIV.
GENERAL MOTORS CORPORATION
79th Street & Willow Springs Road
Willow Springs, Illinois 60480

ATTN: R. McCulloch

SHIPPER

P.O. PR502780 DATE SHIPPED

INVOICE DATE 4/19 INVOICE #

TOTAL NO. TANKS SIZE TYPE

TANK NOS:

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
4/500	Gallon tote tank. Cleaned, tested and painted.	55.00	220.00
	ADDITIONAL cleaning charge TO REMOVE MANUALLY REMOVE 2K CAN CONTAMINANT FROM TANK EXTENSION	30.00	120.00
	PAINTING CHARGE	20.00	80.00
	4 GALS BLUE PAINT	11.66	46.64
	DISPOSAL OF 5400 LBS OF EXCESS WASTE MATERIAL @ .25/LB	.25/LB	135.00
			<u>601.64</u>

SPECIAL OFFICE INSTRUCTIONS

NOT 2
2 TANKS RETURNED 4/14 5% JALU 72
2 TANKS RETURN 4/19
total 30.08
631.72

I T A S C O

CUSTOMER ORDER

ORDER DATE 2/5/78

ITASCO ORDER # _____

SHIP TO:

BILL TO:

FISHER BODY DIV.
GEN. MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD
WILLOW SPRINGS, IL
60480

ATTN:

R. McCULLOH

SHIPPER _____

PR-592780

P.O. _____ DATE SHIPPED _____ INVOICE DATE _____ INVOICE # _____

TOTAL NO. TANKS _____ SIZE _____ TYPE _____

TANK NOS: _____

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1500 GAL TOTE TANK CLEANED, TESTED AND PAINTED		

SPECIAL OFFICE INSTRUCTIONS

No 27763

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

Fisher Body Div. GMC

Willow Springs, Ill.

Wesco Chemical

7738 W. 61st St.

Cargo, Ill.


DECLARED VALUE		CARRIER		PRO. NO OR BL.	
\$				779233	
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
				<input checked="" type="checkbox"/> REPAID	<input type="checkbox"/> COLLECT
1 Pc.	Tot Tank	2180		\$	\$
			SUB TOTAL		
			CHARGES ADVANCED		
COLLECT CASH <input type="checkbox"/>			TOTAL	\$	\$
EXPORT PAPERS ATTACHED <input type="checkbox"/>					

DATE _____

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

2-6



GENERAL MOTORS CORPORATION
CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

MEMECEN

DATE ISSUED

2-6-78

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO: WELCO CHEMICAL
7733 W. 61ST PLACE
ARGO, ILL. 60501

CHARGE TO:
SAME

SHIPPER NO. 130643

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.		CAR TRUCK NO.		TRANSPORTATION CODE & MODE			CARRIER		PREPAID	COLLECT	PREPARED BY	DATE SHIPPED	
79233							ARNOLD MTR		<input checked="" type="checkbox"/>	<input type="checkbox"/>	RM	2-6-78	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M-Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED				UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT
	PR 39270					TOTE TANK CLEAN & RETURN FISHER BODY PROPERTY 1 PC 2130 LBS					1 PC		
PRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE			
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE						

GENERAL MOTORS CORPORATION
CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

MEMECEK

2-6-73

SUPPLIER
CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO: **WELCO CHEMICAL**
7733 W. 61ST PLACE
ARND. ILL. 60501

CHARGE TO:
SAME

SHIPPER NO. **130643**

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.		CAR. TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		PREPAID	COLLECT	PREPARED BY	DATE SHIPPED	
79233						ARNOLD MTR		<input checked="" type="checkbox"/>	<input type="checkbox"/>	RM	2-6-73	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M. Y.	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED			UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT
	PR 59270					TOTE TANK CLEAN & RETURN FISHER BODY PROPERTY 1 PC 2130 LBS				1 PC		
PREFS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE		
LICENSE NO.		DATE		TIME		PATROLMAN'S SIGNATURE						

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 2/3/78 () RUSH - MUST COMPLETE BY A.S.A.P. ORDER # _____
 COMPANY Fisher Body Div. CITY/ST Willow Spring, Ec
 NO. TANKS 1 GAL. CAP 550 TYPE sg. CONST. steel MFR. _____
 TANK NOS.: 219 _____

RETURN SHIPPER ARNOLD MTA. SERVICE CONTACT Dispatch PHONE 344-3265
 REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ All tanks to be spotlessly cleaned inside and out.
- ☐ All aluminum tanks to be acid brightened.
- ☐ ALL rust to be removed from inside tanks.
- ☐ All tanks to be thoroughly tested.
- ☒ All excess _____ material to be saved and labeled.
- ☐ All waste material to be discarded.
- ☐ _____ type fittings to be replaced.
- ☒ All tanks to be: () primed 90 (☒ not primed - and painted BLUE
- Paint to be supplied by ☒ Wellco () customer
- ☒ Report any testing leaks found to Glenn Wellman prior to repair.
- () _____
- () _____
- () _____

REPAIR DEPARTMENT

- () D.O.T. retest plates to be installed - tank # _____
- () D.O.T. top vent guards to be installed - tank # _____
- () D.O.T. bottom valve guards to be installed - tank # _____
- () Cover chains to be installed on - tank # _____
- () Tanks to be renumbered from _____ to _____.
- () Dents to be repaired on - tank # _____.
- () Bottom valve guards to be repaired - tank # _____
- () Bottom legs to be repaired on - tank # _____
- () Weld leaks to be repaired on - tank # _____
- () Stacking rings to be installed on - tank # _____
- () Repair all testing leaks found.

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

NEMCEK

SUPPLIER
CODE

20086

DESTIN.
CODE

2-6-73

RECEIVING CODE & DOCK

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO: **WELCO CHEMICAL**
7738 W. 61ST PLACE
ARGO. ILL. 60501

CHARGE TO:
SAVE

SHIPPER NO. **130643**

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

779233

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

ARNOLD MTR

☒ XXX

☐

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

PR 592730

TOTE TANK

CLEAN & RETURN

FISHER BODY PROPERTY

1 PC 2180 LBS

1 PC

2-6-73

BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE			

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

SEWARD

DATE ISSUED

3-31-77

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELECO CHEMICAL
7710 W. 41ST PLACE
ARND, ILL. 60001

CHARGE TO:

CASH

SHIPPER NO. 617671

ATTENTION:

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODF

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

17193

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M. Y.

PACK
UNITSPACK
TYPE

ARMED MTR

DESCRIPTION OF MATERIAL SHIPPED

XXX

UNIT

QTY SHIPPED

UNIT PRICE

3-31-77

AMOUNT

MR 30870

TOTE TANKS

PLEASE AND RETURN

FISHER BODY PROPERTY

3 TANKS 70350

3 TANKS

APRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

3-31-78

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

REWARD

SUPPLIER
CODE

DESTIN.
CODE

20086

RECEIVING CODE & DOCK

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7730 W. 61ST PLACE
ARGO, ILL. 60701

CHARGE TO:

SAME

SHIPPER NO. 617671

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.		CAR-TRUCK NO.		TRANSPORTATION CODE & MODE			CARRIER		PREPAID	COLLECT	PREPARED BY	DATE SHIPPED	
7730							ARNOLD MTR		<input checked="" type="checkbox"/>	<input type="checkbox"/>	TRU	3-31-78	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M. Y.	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED				UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT
	FR 352730					FOTE TANKS CLEAN AND RETURN 1. FISHER BODY PROPERTY 3 TANKS 7635F					3 TANKS		
PRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE			
LICENSE NO.				DATE		TIME		PATROLMAN'S SIGNATURE					

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 27910

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

Fisher Body Div. Inc. Willow Springs, Ill. Walter Chem. Co. Argo, Ill.

DECLARED VALUE		Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.		CARRIER	PRO. NO. OR BL.
\$				SN	877193
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
3 Tanks	3-31-78 Carry Portman	7635		<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
	COLLECT CASH <input type="checkbox"/>			\$	\$
	EXPORT PAPERS ATTACHED <input type="checkbox"/>				
			SUB TOTAL		
			CHARGES ADVANCED		
			TOTAL	\$	\$

DATE

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

3-31

Aug

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60430

SHIPPING NOTICE

DATE ISSUED

ORDER NO.

SUPPLIER
CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WILCO CHEMICAL
7755 W. 61ST PLACE
ARNDT, ILL. 60001

CHARGE TO:

SALE

SHIPPER NO. **617671**

ATTENTION:

BILL LADING NO.	CAR TRUCK NO.	TRANSPORTATION CODE & MODE	CARRIER	EXEMP. CERT. NO.	PREPAID	COLLECT	PREPARED BY	DATE SHIPPED	
577123			ANALYST		<input checked="" type="checkbox"/>	<input type="checkbox"/>			
PAK. NUMBER	CUSTOMER ORDER NO.	REFERENCE NO. (A/C)	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED				UNIT PRICE
	PC 592720				TOTE TANKS				
					CLEAN AND RETURN				
					FISHER BODY PROPERTY				
					3 TANKS 1-300				
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RID. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WTG.
LICENSE NO.		DATE		TIME		PATROLMAN'S SIGNATURE			

RECEIVED FOR THE ABOVE CONSIGNEE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading, has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ARNOLD MTR

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Willow Springs, Illinois 3-31-78, 19

From **FISHER BODY DIVISION**
General Motors Corporation
Chicago Plant

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and himself and his assigns.

(Mail or street address of consignee)

(Notification only)

Consigned to WELC ICAL 7738 W. 61ST PLACE
Destination ARGO, ILL. 60501 State of
Route ARNOLD MTR

(Delivering Carrier)

Car Initial

Car No. or Truck No.

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Auto Body Parts L/S NOT Having a Density of 49 or more PCF.				
	Auto Body Parts, Iron or Steel				Fisher Body Division General Motors Corporation
	VIE				
3 TANKS	TOTE TANKS - EMPTY	7635			Per <u> </u> (Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					TO BE PREPAID
					Received \$ <u> </u> to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

Ordered Received
Length Capacity Seals
Shipper Numbers 617671
Charges Advanced

Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission).

The description and weight indicated on this bill of lading are correct.

Subject to verification by the weighing and inspection bureau having jurisdiction according to agreement.

EASTERN-WESTERN INSPECTION AND WEIGHING BUREAU

Gross
Tare (actual)
Tare (marked)
Net
Capacity Length

PLANT ACCOUNTING DEPARTMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be—
Not Exceeding Per

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

Shipper

Per J. V. Monteleone, T.M. RM

Per Agent
20th Street and Willow Springs Road
Willow Springs, Cook County, Ill. 60460

Permanent Post Office Address of Shipper

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277 MAYWOOD, ILLINOIS 60153

No 27910

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

Fisher Body Div. - Ford
Willow Springs, Ill.
Waldo Chem. Co
Argo, Ill.

DECLARED VALUE		Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.		CARRIER	PRO. NO. OR BL.
\$				SN	877193
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
3 Tanks	3-31 73 Carry Portman	7635		<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
	COLLECT CASH <input type="checkbox"/>			\$	\$
	EXPORT PAPERS ATTACHED <input type="checkbox"/>				
			SUB TOTAL		
			CHARGES ADVANCED		
			TOTAL	\$	\$
DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE SIGNATURE		

understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO**

At **Argo, Illinois 60501**

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

**FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79th & Willow Springs Road
Willow Springs, Illinois 60480**

Attn: **R. McCulloh**

DATE

February 19 78

SHIPPER'S NO.

1881

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

Arnold Mtr. Serv.

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced. \$ _____
1/500	Gallon tote tank.		55		
2-640					
	P.O.# PR-592780				
TOTAL PIECES 1 Tank					

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

ITASCO

P. O. Box 381 • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

FORM 1200 REGENT FORMS, BELLMAWR, N.J. 08030

to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO**

At **Argo, Illinois 60501**

(Mail or street address of consignee - For purposes of notification only.)

Attn: **R. McCulloh**

CONSIGNEE
AND
DESTINATION

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

79th & Willow Springs Road

Willow Springs, Illinois 60480

DATE

April 1978

SHIPPER'S NO.

1881

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

Arnold Mt. Serv.

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 or conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per (The signature here acknowledges only the amounts prepaid.) Charges Advanced. \$ _____
2	Gallon tote tanks.		705		
	P.O.# PR-592780				
TOTAL PIECES	Tank				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per

Shipper

Shipper, Per

Agent, Per

ITASCO

P. O. Box 381 • Argo, Illinois 60501

Permanent post office address of shipper

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

ITASCO**PRODUCTION WORK ORDER**

DATE 2/7/78 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 1881
 COMPANY FISHER BODY DIV. CITY/STATE Willow Springs, Illinois
 NO. TANKS 1 GAL. CAP. 550 TYPE Square CONST. Steel MFR.
 TANK NOS.: 219 01 02 03
 RETURN SHIPPER ARMED SEC. SERVICE CONTACT Dispatch PHONE 544-5265

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1- All tanks to be spotlessly cleaned inside and out
- 2- All excess material to be saved and labeled.
- 3- All tanks not to be primed - and painted BLUE.
Paint to be supplied by WELICO.
- 4- Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
 () FINAL TANK TEST OK D.O.T. RETEST DATE
 () ALL COVERS, VALVES & FITTINGS REPLACED
 () ALL REPAIR WORK COMPLETED

DATE COMPLETED CHECKED BY

ITASCO

PRODUCTION WORK ORDER

DATE 2-17-70 () RUSH () MUST COMPLETE BY A.S.A.F. ORDER # 1881
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, ILLINOIS
NO. TANKS 1 GAL. CAP. 550 TYPE Square CONST. Steel MFR.
TANK NOS.: 219 01 02 03

RETURN SHIPPER ARMOR BEE. Service CONTACT Dispatch PHONE 544-3205

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1- All tanks to be spotlessly cleaned inside and out.
- 2- All excess material to be saved and labeled.
- 3- All tanks not to be primed - and painted BLUE.
Paint to be supplied by WELCO.
- 4- Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

LAST

PAINT AND COMPONENT PARTS

RECEIVED WITH TANKS:

REMARKS :

OFFICE COPY

ITASCO
P. O. BOX 11504
CHICAGO, ILLINOIS 60611
(312) 458-8705

INVOICE
5524

FISHER BODY DIVISION
GENERAL MOTORS COMPANY
79th & Willow Springs Road
Willow Springs, Illinois

INVOICE DATE	
June 2, 1978	
OUR ORDER NO.	
1922	
YOUR ORDER NO.	
PR 592780	
TERMS	F.O.B.
Net 15	Argo, Il.
SALESMAN	
Glenn Wellman	
SHIPPED VIA	
Customer Pickup	

SHIPPED TO PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	550 Gallon steel tanks cleaned, tested and painted		
	Cleaning charge	\$55.00/ea	\$110.00
	Painting charge (labor only)	\$20.00/ea	40.00
	2 Gallons blue paint	\$ 9.88/ea	19.76
	Disposal of 1,250 lbs. excess waste contamination	\$.025/lb	31.25
			\$201.01
	5% Sales Tax		10.05
	<u>TOTAL</u>		<u>\$211.05</u>

I T A S C O

CUSTOMER ORDER

ORDER DATE 4/24/78

ITASCO ORDER # 1922

SHIP TO:

BILL TO:

79th Street & Willow Springs Road
Willow Springs, Illinois

SAME

ATTN:

SHIPPER

P.O. # 1007 DATE SHIPPED 5/15

INVOICE DATE 6/2 INVOICE #

TOTAL NO. TANKS SIZE TYPE

TANK NOS:

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
2/550	Willow steel tanks cleaned, tested and painted...		
	CLEANING CHG	55.00	110.00
	PAINTING CHG LABOR ONLY	20.00	40.00
	2 GAL BLUE PAINT	9.82	19.76
	Disposal of 1250 LBS of EXCESS WASTE CONTAMINANT	.025	31.25
			<hr/> 201.01
			10.05
			<hr/> 211.05

SPECIAL OFFICE INSTRUCTIONS

I T A S C O

CUSTOMER ORDERORDER DATE 4/24/78ITASCO ORDER # 1922

SHIP TO:

BILL TO:

FISHER BODY DIVISION
GENERAL MOTORS COMPANY
79th Street & Willow Springs Road
Willow Springs, Illinois

SAME

ATTN: SHIPPERP.O. PR 592780 DATE SHIPPED INVOICE DATE INVOICE # TOTAL NO. TANKS SIZE TYPE TANK NOS:

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
2/500	Gallon steel tanks cleaned, tested and painted..		

SPECIAL OFFICE INSTRUCTIONS

I T A S C O

CUSTOMER ORDER

ORDER DATE 9/24/58

ITASCO ORDER # _____

SHIP TO: Fishman Body Div.
Sawannac Motor Co.
79th St & Willow Springs Rd
Willow Springs, IL

BILL TO:

SAMS

ATTN: _____

SHIPPER _____

PR. 592780

P.O. _____ DATE SHIPPED _____ INVOICE DATE _____ INVOICE # _____

TOTAL NO. TANKS _____ SIZE _____ TYPE _____

TANK NOS: _____

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	500 GAL STEEL TANK CLEANED, TESTED AND PAINTED -		

SPECIAL OFFICE INSTRUCTIONS

ITASCO

TANK RECEIVING REPORT

DATE RECEIVED 7/12/05 COMPANY 1. 10/12/05 2. 10/12/05 TANKS INSPECTED BY 10/12/05

TOTAL TANKS RECEIVED 2 TYPE: (☒) SQUARE (☐) ROUND - SIZE 3 1/2 CONSTRUCTION STEEL

PAINT AND COMPONENT PARTS 254 REMARKS: _____
RECEIVED WITH TANKS: _____

[illegible]

REMARKS :

OFFICE COPY

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 28001

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

Fisher Body Div. GMC
Willow Springs, Ill.

Wesco Chemical Co.
7738 W 61st Pl.
Argo, Ill.

DECLARED VALUE		Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.		CARRIER	PRO. NO. OR BL.
\$					878166
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
2 Tanks	Chassis & engine 10 @	4435		<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
				\$	\$
			SUB TOTAL		
			CHARGES ADVANCED		
COLLECT CASH <input type="checkbox"/> EXPORT PAPERS ATTACHED <input type="checkbox"/>			TOTAL	\$	\$

DATE

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

4-21-78 *GM*

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

SUPPLIER
CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

NEEDS CHEMICAL
1775 W. 61ST PLACE
ARGO, ILL. 60501

CHARGE TO:

NAME

SHIPPER NO. 618655

ATTENTION:

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

07106

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M-Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

100-50710

TOTAL TARE

CLEAN & RETURN

FISHER BODY GRABBER PROPLETT

44307

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

SUPPLIER
CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

CHARGE TO:

LANE

SHIPPER NO. 618655

ATTENTION:

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MOLE

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M.Y.

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 9/20/72) RUSH - MUST COMPLETE BY A.S.A.P. ORDER # _____

COMPANY Fisher Body Div GM CITY/ST Willow Springs, IL

NO. TANKS 2 GAL. CAP 500 TYPE garage CONST. STEEL MFR. _____

TANK NOS.: 01 02 _____

RETURN SHIPPER BRUCE MTA CONTACT DISPATCH PHONE 348.3265

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ All tanks to be spotlessly cleaned inside and out.
- ☐ All aluminum tanks to be acid brightened.
- ☐ ALL rust to be removed from inside tanks.
- ☒ All tanks to be thoroughly tested.
- ☒ All excess Roofing material to be saved and labeled.
- ☐ All waste material to be discarded.
- ☐ _____ type fittings to be replaced.
- ☒ All tanks to be: () primed 90 ☒ not primed - and painted Blue
- Paint to be supplied by ☒ Welco () customer
- ☒ Report any testing leaks found to Glenn Wellman prior to repair.
- () _____
- () _____
- () _____

REPAIR DEPARTMENT

NO STANDARD REPAIRS REQUIRED

- () D.O.T. retest plates to be installed - tank # _____
- () D.O.T. top vent guards to be installed - tank # _____
- () D.O.T. bottom valve guards to be installed - tank # _____
- () Cover chains to be installed on - tank # _____
- () Tanks to be renumbered from _____ to _____.
- () Dents to be repaired on - tank # _____.
- () Bottom valve guards to be repaired - tank # _____
- () Bottom legs to be repaired on - tank # _____
- () Weld leaks to be repaired on - tank # _____
- () Stacking rings to be installed on - tank # _____
- () Repair all testing leaks found.

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

CORIS

SUPPLIER
CODE
20086

DESTIN.
CODE

DATE ISSUED

4-21-78

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO
FLO. CHEMICAL
101 W. 61ST PLACE
CHICAGO, ILL. 60651

CHARGE TO:

SAME

SHIPPER NO. 618655

ATTENTION:

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

7-166

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M Y

PACK
UNITS

PACK
TYPE

ARNOLD MOTOR

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

42-5327.0

TOTE TANKS

CLEAN & RETURN

FISHER BODY MARKER PROPERTY

4/25/78

LB

4-21-78

2 PCS

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

ITASCOPRODUCTION WORK ORDER

DATE 4/24/78 () RUSH () MUST COMPLETE BY A.S.A.F. ORDER # 1922
 COMPANY FISHER BODY DIV. GENERAL MOTORS CITY/STATE Willow Springs, Illinois
 NO. TANKS 2 GAL. CAP. 500 TYPE Grease CONST. Steel MFR. _____

TANK NOS.: _____

RETURN SHIPPER Arnold Motor CONTACT Dispatch PHONE 344-3265

REMARKS:

344-3265**CLEANING & TESTING AND FINISHING DEPARTMENT****354-6620**

- 1- All tanks to be spotlessly cleaned inside and out.
- 2- All tanks to be thoroughly tested.
- 3- All excess roofing material to be saved and labeled.
- 4- All tanks not to be primed - and painted BLUE.
- 5- Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

NO STANDARD REPAIRS REQUIRED.

RUSH*Shipped 6/2/78*FINAL INSPECTION REPORT

- (✓) INSIDE CLEANING OK (✓) OUTSIDE CLEANING OK
 (✓) FINAL TANK TEST OK D.O.T. RETEST DATE _____
 (✓) ALL COVERS, VALVES & FITTINGS REPLACED
 (✓) ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY RAK

ITASCO

PRODUCTION WORK ORDER

DATE 4/24/78 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 1922

COMPANY FISHER BODY DIVISION Gen. MOTORS CITY/STATE Willow Springs, Illinois

NO. TANKS 2 GAL. CAP. 500 TYPE Grease CONST. Steel MFR. _____

TANK NOS.: _____

RETURN SHIPPER Arnold Motor CONTACT Dispatch PHONE 344-3265

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1- All tanks to be spotlessly cleaned inside and out.
- 2- All tanks to be thoroughly tested.
- 3- All excess roofing material to be saved and labeled.
- 4- All tanks not to be primed - and painted BLUE.
- 5- Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

NO STANDARD REPAIRS REQUIRED.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

ITASCO

PRODUCTION WORK ORDER

DATE 4/24/78 () RUSH () MUST COMPLETE BY 4/28/78 ORDER # 3000

COMPANY FISHER BODY DIV. GENERAL MOTORS CITY/STATE WILLOW SPRING, ILLINOIS

NO. TANKS 2 GAL. CAP. 500 TYPE Grease CONST. Steel MFR.

TANK NOS.:

RETURN SHIPPER General Motors CONTACT Dispatch PHONE 344-2200

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1- All tanks to be spotlessly cleaned inside and out.
- 2- All tanks to be thoroughly tested.
- 3- All excess roofing material to be saved and labeled.
- 4- All tanks not to be primed - and painted BLUE.
- 5- Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

NO STANDARD REPAIRS REQUIRED.

FINAL INSPECTION REPORT

- | | |
|--|----------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE <u></u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED CHECKED BY

ITASCO

TANK RECEIVING REPORT

DATE RECEIVED 4/13/78 COMPANY FISHER-BODY- TANKS INSPECTED BY AW
TOTAL TANKS RECEIVED 2 TYPE: (☒ SQUARE (☐ ROUND - SIZE 600 CONSTRUCTION STEE

PAINT AND COMPONENT PARTS NINE REMARKS: _____
RECEIVED WITH TANKS: _____

[illegible]

REMARKS :

PRODUCTION COPY

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL NOT REQUIRED
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	ITASCO	DATE	SHIPPER'S NO.
At	Argo, Illinois 60501	April 1978	1922
	(Mail or street address of consignee — For purposes of notification only.)	CARRIER	CARRIER'S NO.
CONSIGNEE AND DESTINATION	FISHER BODY DIVISION GENERAL MOTORS COMPANY 79th Street & Willow Springs Road Willow Springs, Illinois	BY	
		ROUTE	DELIVERING CARRIER
			Arnold Motors
		CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
2/500	Gallon steel tanks.	800 lbs.	705		
	Empty tote tanks cont. bulk commodity—				
	shipping old, used NN sheet steel $\frac{1}{4}$ "				
	thickness of walls or thicker.				
	P.O.# PR592780				
TOTAL PIECES 2 Tanks					

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	Per _____ Shipper	Agent, Per _____
CORRECT WEIGHT IS _____ LBS.		

ITASCO	Shipper, Per _____	Agent, Per _____
P. O. Box 381 • Argo, Illinois 60501		
Permanent post office address of shipper		

1

FORM 1200 REGENT FORMS, BELLMAWN, N.J. 08030

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, numbered, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier by the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO**

At **Argo, Illinois 60501**

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

**FISHER BODY DIVISION
GENERAL MOTORS COMPANY
79th Street & Willow Springs Road
Willow Springs, Illinois**

DATE

April 19 1978
CARRIER

SHIPPER'S NO.

1922
CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

Arnold Motors

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
2/500	Gallon steel tanks.	800 lbs.	705	
	Empty tote tanks cont. bulk commodity- shipping old, used NN sheet steel $\frac{1}{4}$ " thickness of walls or thicker.			
	P.O.# PR592780			
TOTAL PIECES 2 Tanks				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____
C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

Shipper, Per _____

Agent, Per _____

ITASCO

P. O. Box 381 • Argo, Illinois 60501

Permanent post office address of shipper

3

FORM 1200 REGENT FORMS, BELLMAWR, N.J. 08030

Dave Gutsell

579-~~5700~~
2647

INVOICE

5796

ITASCO

P.O. BOX 1950457

CHICAGO, ILLINOIS 60614
SUMMIT, ILL. 60501
913-455-4706

FISHER BODY DIVISION
General Motors Corporation
79th Street and Willow Springs Rd.
Willow Springs, Illinois 60480

INVOICE DATE

August 3, 1979

OUR ORDER NO.

2173

YOUR ORDER NO.

CHI-60061

TERMS

Net 15

F.O.B.

Summit, Ill.

SALESMAN

Glenn Weisman

SHIPPED VIA

Customer Pick Up

SHIPPED TO

Same

PPD. OR COLL.

X

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1/500

Gallon Steel Portable Shipping Tank: Cleaned, Tested, and Painted.

Cleaning Charge

\$65.00 Ea. \$ 65.00

Excess Manual Cleaning Charge to Due the Manual Removal of 150 Gallons of Undercoating Material

\$45.00 Ea. 45.00

Painting Charge - Labor Only

\$25.00 Ea. 25.00

1 Gallon Blue Paint

\$13.88 P/G 13.88

Charge to Dispose of 1200 Lbs. Excess Contamination

\$.03 Lb. 36.00

\$184.88

5% Sales Tax

9.24

TOTAL\$194.12

TANK NO. -2530-

ITASCO CUSTOMER ORDER

ORDER DATE June 27, 1979

ORDER NO. 2173

SHIP TO:

BILL TO:

FISHER BODY DIVISION
General Motors Corporation
79th Street and Willow Springs Rd.
Willow Springs, Illinois 60480

SAME

*Bill Fritv
579-2470
DAVE EXLAV*

ATTN: _____ SHIPPER Customer

P.O. # CHI-60061 INV. # _____ INV. DATE 8-3-79

TANK NUMBERS: 2530

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL
1/500	STEEL GALLON PORTABLE SHIPPING TANKS: CLEANED, TESTED, D.O.T. RETESTED , D.O.T. MODIFIED, BRIGHTENED, & PAINTED AND REPAIRED		
	<i>cleaning Chg</i>	65.00	65.00
	<i>EXCESS material cleaning charge TO DUE the manual removal of 150 gallons of undercoating material</i>	45.00	45.00
	<i>Painting Chg Labor</i>	25.00	25.00
	<i>1 gal Blue Paint</i>	13.88	13.88
	<i>Charge to Disposal of 1200 LBS Excess material</i>	103.00	36.00
			189.88
		<i>59.74</i>	9.29

REMARKS:

_____% SALES TAX
SHIPPING CHARGE
TOTAL

199.12

10/79

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 6-27-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2173
COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Ill.
NO. TANKS 1 GAL. CAP. 500 TYPE SEXY ST CONST. Steel MFR. _____
TANK NOS.: 2530 _____

RETURN SHIPPER Customer CONTACT Ron McCulloh PHONE 354-0320

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. Tank to be spotlessly cleaned inside and out.
2. All excess under coating material to be saved and labeled.
3. Tank to be NOT PRIMED and painted same color.
4. Paint supplied by Welco.
5. IMPORTANT: Under coating material to be packaged in 55 gallon open head drums.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

DATE REC'D 6/1/77 CO. FISHER BODY **ITASCO** TANK RECEIVING REPORT OFFICE COPY
 NO. TANKS 1 SIZE 500 CONSTRUCTION STEEL MFR. UNKNOWN () ROUND (X) SQUARE
 PAINT AND PARTS RECEIVED WITH TANKS NONE BIN-TYPE

REMARKS:

TANK NUMBERS	D.O.T. RETEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R			DRAIN VALVE			COMPONENT PARTS				INSIDE TANK CONDITION			OUTSIDE TANK CONDITION LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE			
		D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	RING	BOLT	CHAINS	VALVE	HANDLE	CAP	VENT CAP	BOTT. PLUG	STACKING EARS	STACKING RINGS	RUST 0-10		DIRTY	EXCESS WASTE	
																					TYPE	GALS
001		0	0	0	0			X	X	0	X	X	0	0	0	0	0		10		BLACK-100-	
																					BLACK-100-	
																					UNDER-COATING	
																					HANDLE-KNOB-BROKEN	

ITASCO CUSTOMER ORDER

ORDER DATE 6/22/79

ORDER NO. _____

SHIP TO:

BILL TO:

ATTN: _____ SHIPPER _____

P.O. # CHI 60061 INV. # _____ INV. DATE _____

TANK NUMBERS: 2530

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL
<u>1/500</u>	⁵⁷²² GALLON PORTABLE SHIPPING TANKS: CLEANED, TESTED, D.O.T. RETESTED , D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED .		

REMARKS:

_____ % SALES TAX

SHIPPING CHARGE

TOTAL

10/78

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 6/22/78 DUE - TEST COMPLETE BY _____ ORDER # _____

COMPANY Fusion Booy CITY/ST _____

NO. TANKS 1 GAL. CAP 500 TYPE ST CONST. Stam MFR _____

TANK NOS.: 2530 _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ~~All tanks~~ to be spotlessly cleaned inside and out.
- ☐ All aluminum tanks to be acid brightened.
- ☐ All rust to be removed from inside tanks.
- ☐ All tanks to be thoroughly tested.
- ☒ All excess UNDER COATING material to be saved and labeled.
- ☐ All waste material to be discarded.
- ☐ _____ type fittings to be replaced. Same
- ☒ All tanks to be: ☐ primed ☒ not primed - and painted Reven
- Paint to be supplied by ☒ Welles ☐ customer
- ☐ Report any testing leaks found to Glenn Wellman prior to repair.
- ☒ Important - Under Coating material to
- ☐ Be packed in 55 GAL OPEN Hdr
- ☐ Drum

REPAIR DEPARTMENT

- ☐ D.O.T. test plates to be installed - tank # _____
- ☐ D.O.T. top vent guards to be installed - tank # _____
- ☐ D.O.T. bottom valve guards to be installed - tank # _____
- ☐ Cover chains to be installed on - tank # _____
- ☐ Tanks to be renumbered from _____ to _____
- ☐ Dents to be repaired on - tank # _____
- ☐ Bottom valve guards to be repaired - tank # _____
- ☐ Bottom legs to be repaired on - tank # _____
- ☐ Weld leaks to be repaired on - tank # _____
- ☐ Stacking rings to be installed on - tank # _____
- ☐ Repair all testing leaks found.

NEW ITASCO TANKS: MODEL # _____

- ☐ Size _____ to be painted
- ☐ Special modifications (see attached drawing.)
- ☐ See attached for nomenclature information.

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 29030

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

SI-GAWR
Fisher Body Div. Inc.
Willow Spring, Ill.

MEMO TO CONSIGNEE

Welco Chemical Co.
7738 W 61st Pl.
Argo, Ill.

DECLARED VALUE		Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$5.00 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.		CARRIER	PRO. NO. OR BL. 848494
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
1 Empty Tot. Tanks.		2530		<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
			SUB TOTAL		
			CHARGES ADVANCED		
			TOTAL	\$	\$
DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE SIGNATURE		
6-20-79	Bua.				

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE INVOICED

INVOICE NO.

DATE ISSUED

6-20-79

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

CHARGE TO:

ELCO CHEMICAL
1738 W. 61ST PL.
MARGO, ILL 60501

NAME

SHIPPER NO. 57145A

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.

CAR-TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

848454

ARNOLD MTR

☒

☐

TB

6-20-79

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK (EMPTY)

PC

1

NOTE: TO BE CLEAND AND RETURNED PER OUR MR 2774197

FISHER BODY PROPERTY

I TANK- 25306

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK
20086		

DATE INVOICED	INVOICE NO.
SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
S.D.R.R. OR R.R. NO.	TERMS

SHIP TO:

CHARGE TO:

SELCO CHEMICAL
7758 W. 61ST PL.
ARGO, ILL 60501

SAME

SHIPPER NO. 571454

ATTENTION:

BILL LADING NO.	CAR-TRUCK NO.	TRANSPORTATION CODE & MODL				CARRIER	EXEMP. CERT. NO.	PREPAID	COLLECT	PREPARED BY	DATE SHIPPED
848434						ARNOLD MTR		<input checked="" type="checkbox"/>	<input type="checkbox"/>	TE	6-20-79
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M.Y.	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED	UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT	
	CHI 600061					TOTE TANK (EMPTY)	PC	1			
<p>NOTE: TO BE CLEANED AND RETURNED PER OUR HR 2774197</p> <p>FISHER BODY PROPERTY</p> <p>1 TANK- 25306</p>											

BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE	
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE				

ITASCO CUSTOMER ORDER

ORDER DATE _____

ORDER NO. _____

SHIP TO:

BILL TO:

ATTN: _____ SHIPPER _____

P.O. # _____ INV. # _____ INV. DATE _____

TANK NUMBERS: _____

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	T O T A L
	GALLON PORTABLE SHIPPING TANKS: CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.		

REMARKS:

_____ % SALES TAX
SHIPPING CHARGE
TOTAL

10/78

ITASCO

PRODUCTION WORK ORDER

DATE REC'D. _____ () RUSH - MUST COMPLETE BY _____ ORDER # _____

COMPANY _____ CITY/ST _____

NO. TANKS _____ GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- () All tanks to be spotlessly cleaned inside and out.
- () All aluminum tanks to be acid brightened.
- () ALL rust to be removed from inside tanks.
- () All tanks to be thoroughly tested.
- () All excess _____ material to be saved and labeled.
- () All waste material to be discarded.
- () _____ type fittings to be replaced.
- () All tanks to be: () primed () not primed - and painted _____
Paint to be supplied by () Wellico () customer
- () Report any testing leaks found to Glenn Wellman prior to repair.
- () _____
- () _____
- () _____

REPAIR DEPARTMENT

- () D.O.T. retest plates to be installed - tank # _____
- () D.O.T. top vent guards to be installed - tank # _____
- () D.O.T. bottom valve guards to be installed - tank # _____
- () Cover chains to be installed on - tank # _____
- () Tanks to be renumbered from _____ to _____.
- () Dents to be repaired on - tank # _____
- () Bottom valve guards to be repaired - tank # _____
- () Bottom legs to be repaired on - tank # _____
- () Weld leaks to be repaired on - tank # _____
- () Stacking rings to be installed on - tank # _____
- () Repair all testing leaks found.

NEW ITASCO TANKS: MODEL # _____

- () Size _____ to be painted _____
- () Special modifications (see attached drawing.)
- () See attached for nameplate information.

MATERIAL RELEASE

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 774197

REL. BLANKET P. O. AND OR M. P. C. NUMBERS MUST APPEAR ON A.
INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 6-19-79 REL. NO. 774197

VENDOR CODE:

TO: **X WELCO CHEMICAL**
7738 WEST 61ST PLACE
ARGO, ILLINOIS 60501

TAX NOTE NO. _____

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND/OR SHIPPED HEREUNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE:

EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE OF REGISTRY NO. 2690, ISSUED BY THE DISTRICT DIRECTOR, INTERNAL REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OF ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER ARTICLE TO BE MANUFACTURED BY IT.

SHIP TO	FISHER BODY DIV GMC 79TH & WILLOW SPRINGS RD WILLOW SPRINGS, ILL	SHIP VIA ARNOLD MOTOR	BLANKET PURCHASE ORDER Nº GEN-600C61	MATERIAL PURCHASE CONTRACT Nº
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	1 EA.	TOTE TANK - TO BE CLEANED AND RETURNED.		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

CONFIRMED W. FRITZ TO GLEN WELLMAN.

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER OR MATERIAL PURCHASE CONTRACT'S LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

2—REFER TO TAX NOTES ON PROPOSAL.

3—DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4—DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

5—(D) NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED R. Huff R. HUFFSIGNED R.L. McCullough R.L. MCCULLOUGH
PURCHASING SECTION

FISHER 3420-2K (CHI)
U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

HEM

SHIPPING NOTICE

DATE ISSUED

6-20-79

RECEIVING CODE & DOCK

SUPPLIER
CODE

20086

DESTIN.
CODE

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT CR.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

CHARGE TO:

WELCO CHEMICAL
7738 W. 61ST PL.
ARGO, ILL 60501
ATTENTION:

NAME

EXEMP. CERT NO.

SHIPPER NO. 571454

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

848494

ARNOLD MTR

XX

TB

6-20-79

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK (EMPTY)

PC

1

NOTE: TO BE CLEAND AND RETURNED PER OUR MR 8774197

FISHER BODY PROPERTY

I TANK- 25308

BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE			

75th Street and Willow Springs Road
Willow Springs, Cook County, Ill. 60180

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From WELLCO CHEMICAL COMPANY * ITASCO

At 7738 W. 61st Street • Argo, Illinois 60501

(Mail or street address of consignee — For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

FISHER BODY DIVISION
General Motors Corporation
79th Street and Willow Springs Rd.
Willow Springs, Illinois 60480

DATE

June 19 79

SHIPPER'S NO.

2173

CARRIER

CARRIER'S NO.

BY

CUSTOMER

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced \$ _____
1/500	Gallon Steel Portable Shipping Tanks: Cleaned, Tested and Painted.		705		
	Empty tote tank-bulk commodity-Used NN sheet steel 1/4" thickness or thicker.				
	Tank No. 2530				
TOTAL PIECES 1	P.O. #CHI-60061				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

‡ This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

Agent, Per

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

WELLCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per _____

Permanent post office address of shipper

FORM T200, REGENT FORMS, PENNSAUKLEN, N.J. 08109

ITASCO

PRODUCTION WORK ORDER

DATE 6-27-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2173

COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Ill.

NO. TANKS 1 GAL. CAP. 500 TYPE ST CONST. Steel MFR. _____

TANK NOS.: 2530 _____

RETURN SHIPPER Customer CONTACT Ron McCulloh PHONE 354-0320

REMARKS: _____

CLEANING & TESTING AND FINISHING DEPARTMENT

1. Tank to be spotlessly cleaned inside and out.
2. All excess under coating material to be saved and labeled.
3. Tank to be NOT PRIMED and painted same color.
4. Paint supplied by Wellco.
5. IMPORTANT: Under coating material to be packaged in 55 gallon open head drums.

REPAIR DEPARTMENT

NO-REPAIR-

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

ITASCO

PRODUCTION WORK ORDER

DATE 6-27-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2173

COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Ill.

NO. TANKS 1 GAL. CAP. 500 TYPE SKKMY ST CONST. Steel MFR.

TANK NOS.: 2530

RETURN SHIPPER Customer CONTACT Ron McCulloh PHONE 354-0320

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. Tank to be spotlessly cleaned inside and out.
2. All excess under coating material to be saved and labeled.
3. Tank to be NOT PRIMED and painted same color.
4. Paint supplied by Wellco.
5. IMPORTANT: Under coating material to be packaged in 55 gallon open head drums.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- (☒) INSIDE CLEANING OK () OUTSIDE CLEANING OK
(☒) FINAL TANK TEST OK D.O.T. RETEST DATE
(☒) ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 8/1/79 CHECKED BY me

ITASCO
P. O. BOX 1194
CHICAGO, ILLINOIS 60611
(312) 463-0708

PO BOX 257
SUMMIT, IL.60501

INVOICE
5826

FISHER BODY DIVISION
General Motors Corporation
79th and Willow Springs Road
Willow Springs, Illinois 60480

INVOICE DATE	
September 17, 1979	
OUR ORDER NO.	
2218	
YOUR ORDER NO.	
CHI-600061	
TERMS	F.O.B.
Net 15	Summit, Ill.
SALESMAN	
Glenn Wellman	
SHIPPED VIA	
Customer Pick Up	

SHIPPED TO **Same** PPD. OR COLL. ☒ X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2/500	Gallon Steel Portable Tanks Cleaned, Tested and Painted.		
	Cleaning Charge	\$65.00 Ea.	\$130.00
	Painting Charge	\$25.00 Ea.	50.00
	2 Gallons Blue Paint	\$13.88 P/G	27.76
(1)	Excess Cleaning Charge for Manual Labor Required to Remove		
	3650 Lbs. of Excess Material for Both Tanks	\$45.00 Ea.	90.00
(2)	Disposal of 3650 Lbs. of Waste Material @	\$.03 Lb.	109.50
(3)	Replacement of Missing Cover on Tank #1834	\$38.90 Ea.	38.90
			<u>\$446.16</u>
	5% Sales Tax		<u>22.31</u>
	<u>TOTAL</u>		<u>\$468.47</u>
TANK NO: 01 - 1834			

ITASCO CUSTOMER ORDER

ORDER DATE August 22, 197 ORDER NUMBER 2218
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIVISION
 General Motors Corporation
 79th & Willow Springs Road
 Willow Springs, Illinois 60480

SAME

ATTN: _____ SHIPPER Customer
 P.O. # CHI-600061 INVOICE # _____ INV. DATE 9-17-75

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
<u>2</u>	<u>500 GAL., STEEL PORTABLE TANKS</u> <u>CLEANED, TESTED, D.O.T. RETESTED, D.O.T.</u> <u>MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.</u>		
	CLEANING CHARGE	<u>65.00</u>	<u>130.00</u>
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE (LABOR ONLY)	<u>25.00</u>	<u>50.00</u>
	<u>2 GALS BLUE PAINT</u>	<u>13.88%</u>	<u>27.76</u>
<u>(1)</u>	<u>EXCESS CLEANING OIL FOR</u> <u>MANUAL LABON REPAIR TO</u> <u>REMOVE 3650 LBS OF EXCESS</u> <u>MANUAL FROM BOTH TANKS</u>	<u>45.00</u>	<u>90.00</u>
<u>(2)</u>	<u>DISPOSAL OF 3650 LBS WASTE</u> <u>MATERIAL @ .03 LB</u>	<u>.03 LB</u>	<u>109.50</u>
<u>(3)</u>	<u>REPLACEMENT OF MISSING COUPLER</u>		<u>38.90</u>
TANK NOS. <u>ON TANK # 1834</u>			<u>446.16</u>
			<u>22.31</u>
			<u>468.47</u>

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____ 570 TRK
 RETEST DATE _____ CERT. NOS. _____ MFR. BY 468.47
 REMARKS _____

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 8-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2218

COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Illinois

NO. TANKS 1 GAL. CAP. 500 TYPE Square CONST. STEEL MFR.

TANK NOS.: NONE 1234

RETURN SHIPPER Customer CONTACT Ron McCulloh PHONE 354-0320

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. Tank to be spotlessly cleaned inside and out.
2. All excess under coating material to be saved and used as roofing material.
3. Tank to be not primed and painted blue.
4. Paint to be supplied by Itasco.

REPAIR DEPARTMENT

NO REPAIRS

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

ITASCO

-TANK RECEIVING REPORT

OFFICE COPY

NO. TANKS 1 SIZE 500 GAL. CONSTRUCTION STEEL MFR. UP DOWN () ROUND ☒ SQUARE

PAINT AND PARTS RECEIVED WITH TANKS NONE

REMARKS:

[illegible]

NO. TANKS 1 SIZE 70 gal CONSTRUCTION STEEL MFR. 7016 () ROUND (X) SQUARE

PALM AND PARTS RECEIVED WITH TANKS

[illegible]

MATERIAL RELEASE

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 812317

REL. BLANKET P. O. AND OR M. P. C. NUMBERS MUST APPEAR ON ALL
INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE 8.6.79

REL. NO. 812317

VENDOR CODE

TO: WELCO CHEMICAL
7738 WEST 61st PLACE
ARGO IL. 60501TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH
SHIPMENTTO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLEEXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690 ISSUED BY THE DISTRICT DIRECTOR, INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP TO	FISHER BODY DIV. G.M.C. 79th & WILLOW SPRINGS ROAD WILLOW SPRINGS IL	SHIP VIA ARNOLD MOTOR	BLANKET PURCHASE ORDER No. CHI-600061	MATERIAL PURCHASE CONTRACT No.
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	1 tank	TOTE TANK TO BE CLEANED & RETURNED		A.S.A.P.
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

CONFIRMED **D. EXLEY TELECON**YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER OR MATERIAL PURCHASE
CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO
YOUR INVOICE.

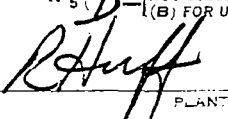
2—REFER TO TAX NOTES ON PROPOSAL.

3—DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON
TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4—DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

5—NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE,
(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

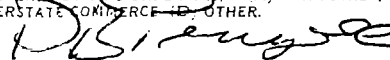
SIGNED



PLANT

R. HUFF

SIGNED



PURCHASING SECTION

R. MCCULLOUGH

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NECECE K

DATE ISSUED

8-7-79

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 WEST 61ST PLACE
ARGO ILL 60501

ATTENTION:

CHARGE TO:

SAME

SHIPPER NO. 573341

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

849476

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M.Y.

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED



UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK EMPTY

TO BE CLEANED & RETURNED PER FISHER
MR 812317. FISHER BODYPROPERTY

1 TANK 2905#

TL

8-7-79

1 PC.

BARRELS BOXES CARTONS DRUMS PALLETS RTD. WIRE BKT. OTHER GROSS WEIGHT TARE WEIGHT

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATUR

THIS MEMORANDUM is an acknowledgment that a Bill of Lading, has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Bill Lading

No. 849476

ARNOLD MTR SER.

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Willow Springs, Illinois 8-7-79, 19__

From **FISHER BODY DIVISION**
General Motors Corporation

Chicago Plant

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions, are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to WELCO CHEMICAL 7738 WEST 61ST PLACE
Destination ARGO State of IL County of _____
Route _____

(Delivering Carrier)

Car
InitialCar No. or
Truck No.

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
	Auto Body Parts 1/5 NOI having a Density of 10% or more PCF.				Fisher Body Division General Motors Corporation
	Auto Body Parts, Iron or Steel.				
	Viz:				
1 TANK		2985			Per _____ (Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					TO BE PREPAID
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

Ordered _____ Received _____
Length _____ Capacity _____ Seals _____
Shipper Numbers 573341

Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission).

The description and weight indicated on this bill of lading are correct.

Subject to verification by the weighing and inspection bureau having jurisdiction according to agreement.

EASTERN-WESTERN INSPECTION AND
WEIGHING BUREAU

Gross _____
Tare (actual) _____
Tare (marked) _____
Net _____
Capacity _____ Length _____

PLANT ACCOUNTING DEPARTMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note.--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be -

Not Exceeding

Per

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

Shipper

Per J. V. Montella, T.M. TL

Per

7th Street and Willow Springs Road
Willow Springs, Cook County, Ill. 60480

Permanent Post Office Address of Shipper

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

MEMO

DATE ISSUED

5-7-79

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODEDESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
WELCO CHEMICAL
7738 WEST 61ST PLACE
ARGO ILL 60501

CHARGE TO:

SAME

SHIPPER NO. 573341

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO		CAR, TRUCK NO		TRANSPORTATION CODE & MODE		CARRIER		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED	
349476						ARNOLD BMTA		<input checked="" type="checkbox"/>		<input type="checkbox"/>		TL		5-7-79	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M. Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED			UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT			
	CHI 600061					TOTE TANK EMPTY TO BE CLEANED & RETURNED PER FISHER NR 512317. FISHER BODY PROPERTY 1 TANK 2955				1 PC.					
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE					
LICENSE NO.				DATE		TIME		PATROLMAN'S SIGNATURE							

FISHER 3420-2K (CHD)
U.S.A. 3-77

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPP.

RECEIVED

SUPPLIER CODE	DESTIN. CODE	RECEIVING
20086		

TE INVOICED
INVOICE NO.
ACCT'S PAY. DEBIT NO.
TERMS
RECEIVED FOR THE ABOVE CONSIGNEE

SHIP TO:
WELCO CHEMICAL
7738 WEST 61ST PLACE
ARGO ILL 60501
ATTENTION:

CHARGE TO:
SAME

SHIPP.

CONSIGNEE

BILL LADING NO. 349476	CAR. TRUCK NO.	TRANSPORTATION CODE & MODE	CARRIER ARNOLD TANK	EXEMP. CERT. NO.	PREPAID <input checked="" type="checkbox"/>	COLLECT <input type="checkbox"/>	PREPARED BY TL	TIPPED 3.9
---------------------------	----------------	----------------------------	------------------------	------------------	--	-------------------------------------	-------------------	---------------

PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M. Y.	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED	UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT
	CHI 600061					TOTE TANK EMPTY TO BE CLEANED & RETURNED PER FISHER NR 812317. FISHER BODYPROPERTY 1 TANK 29057		1 PC.		

BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE			

No 29183

MAYWOOD, ILLINOIS 60153

CONSIGNEE'S MEMO

Wesco Chem Co
773PW 61st Pl.
Ago. Ill.

CARRIER

PRO. NO. OR BL.

3

5N/P49476

PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
				PREPAID	COLLECT
1	Tank	2985		\$	\$
			SUB TOTAL		
			CHARGES ADVANCED		
			TOTAL	\$	\$

COLLECT CASH ☐

EXPORT PAPERS ATTACHED ☐

SUB TOTAL

CHARGES
ADVANCED

TOTAL

DATE _____

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

8-7 | *[Signature]*

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NON-CEX

DATE ISSUED

8-30-79

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 WEST 61ST PL.
ARGO ILL 60501

ATTENTION:

CHARGE TO:

SAME

SHIPPER NO. 573918

EXEMP. CERT. NO.

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

849735

ARNOLD MTR

☒

☐

TL

8-30-79

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M-Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK (EMPTY)

NOTE: TO BE CLEANED & RETURNED FOR FISHER
CHICAGO MR 812326. FISHER BODY PROPERTY

1 TANK 10347

1 PC.

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

MEMECC

DATE ISSUED

8-30-79

RECEIVING CODE & DOCK

SUPPLIER
CODE

20086

DESTIN.
CODE

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7733 WEST 61ST PL.
ARGO ILL 60501

ATTENTION:

CHARGE TO:

SAME

SHIPPER NO. 573918

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

849735

CUSTOMER ORDER NO.

REFERENCE NO. M Y

PACK
UNITS

PACK
TYPE

ARNOLD MTR

DESCRIPTION OF MATERIAL SHIPPED

☒

☐

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK (EMPTY)

1 PC.

NOTE: TO BE CLEANED & RETURNED PER FISHER
CHICAGO MR 012326. FISHER BODY PROPERTY

1 TANK 13349

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER 3420-2K (CHI)
U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

NEMECEK

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

DATE ISSUED

8-30-79

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 WEST 61ST PL.
ARGO ILL 60501

ATTENTION:

CHARGE TO:

SAME

SHIPPER NO. 573918

EXEMP. CERT. NO.

BILL LADING NO.

849735

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

ARNOLD MTR

X

TL

8-30-79

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

MO Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK (EMPTY)

1 PC.

NOTE: TO BE CLEANED & RETURNED PER FISHER
CHICAGO MR 812326. FISHER BODY PROPERTY

1 TANK 1834#

COMPLIMENT
KINDLY RETURN ONE COPY
OF THIS INVOICE WITH
YOUR PACKING LIST.

FISHER 3420 2K 10 HD
USA 117

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD

WILLOW SPRINGS, ILLINOIS 60480

NEMECEK

DATE ISSUED

8-30-79

SUPPLIER
CODE

DESTIN
CODE

RECEIVING CODE & DOCK

20086

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 WEST 61ST PL.
ARGO ILL 60501

ATTENTION:

CHARGE TO:

SAME

SHIPPER NO. 573918

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

849735

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO. M Y

PACK
UNITS

PACK
TYPE

ARNOLD MTR

DESCRIPTION OF MATERIAL SHIPPED

EXEMP. CERT. NO.

☒

☐

TL

8-30-79

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK (EMPTY)

1 PC.

NOTE: TO BE CLEANED & RETURNED PER FISHER
CHICAGO MR 812326. FISHER BODY PROPERTY

1 TANK 1834#

CONSIGNMENT
KINDLY RETURN ONE COPY
OF THIS SHIPPER WITH
YOUR PACKING LIST.

FISHER 3420-2K (CHI)
U.S.A. 1-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NEMECEK

DATE ISSUED

8-30-79

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 WEST 61ST PL.
ARGO ILL 60501

ATTENTION:

CHARGE TO:

SAME

SHIPPER NO. 573918

EXEMP. CERT. NO.

BILL LADING NO.

CAR-TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

849735

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M Y

PACK
UNITS

PACK
TYPE

ARNOLD MTR

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK (EMPTY)

NOTE: TO BE CLEANED & RETURNED PER FISHER
CHICAGO MR 812326. FISHER BODY PROPERTY

1 TANK 1834#

TL

8-30-79

1 PC.

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

Bill Lading

No. 849735

THIS MEMORANDUM is an acknowledgment that a Bill of Lading, has been issued and is not Shipper's No. _____
the Original Bill of Lading, nor a copy or duplicate, covering the property Agent's No. _____
named herein, and is intended solely for filing or record.

ARNOLD MTRS

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Willow Springs, Illinois 8-30-79, 19__

From **FISHER BODY DIVISION**
General Motors Corporation
Chicago Plant

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only)

Consigned to WELCO CHEMICAL 7738 WEST 61ST PL.
Destination ARGO State of IL County of _____
Route _____

(Delivering Carrier)

Car
InitialCar No. or
Truck No.

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Auto Body Parts I/S NOI having a Density of 18* or more PCF.				Fisher Body Division General Motors Corporation
	Auto Body Parts, Iron or Steel Viz:				
1	TANK	1834			Per _____ (Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					TO BE PREPAID
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

Ordered Received

Length Capacity Seals

Shipper Numbers

849735

Per _____
The signature here acknowledges only the amount prepaid.

Charges Advanced

\$

Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission).

The description and weight indicated on this bill of lading are correct.

Subject to verification by the weighing and inspection bureau having jurisdiction according to agreement.

EASTERN-WESTERN INSPECTION AND
WEIGHING BUREAU

Gross _____
Tare (actual) _____
Tare (marked) _____
Net _____
Capacity _____ Length _____

PLANT ACCOUNTING DEPARTMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be—

Not Exceeding _____ Per _____

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

Shipper

Agent

Per J. V. Monteflo, T.M.

Per

Permanent Post Office Address of Shipper 77th Street and Willow Springs Road
Willow Springs, Cook County, Ill. 60480

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier or the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From WELLCO CHEMICAL COMPANY & ITASCO

At 7738 W. 61st Street • Argo, Illinois 60501

(Mail or street address of consignee — For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

FISHER BODY DIVISION

General Motors Corporation

79th Street & Willow Springs Road

Willow Springs, Illinois 60480

DATE

August 19 79

SHIPPER'S NO.

2218

CARRIER

CARRIER'S NO.

BY

CUSTOMER PICK UP

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced
2500	Gallon Steel Portable Tank Cleaned, Tested, and Painted. Empty tote tanks-bulk commodity-Used NN sheet steel 1/2" thickness or thicker. <i>NEW COVER FOR TOP OF TANK, AND APPLIED 1834 W. SPRINGS TOP COVER.</i>		705		
TOTAL PIECES 1	P.O. #CHI-600061				

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS

LBS.

Per

Shipper

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

WELLCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

FORM 1200 REGENT FORMS PLNNSAUKEN, N.J. 08109

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From WELCO CHEMICAL COMPANY & TRSCO

At 7738 W. 61st Street • Argo, Illinois 60501

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

FISHER BOLT DIVISION
General Motors Corporation
79th Street & Willow Springs Road
Willow Springs, Illinois 60480

DATE

August 19 79 2216

SHIPPER'S NO.

CARRIER

CARRIER'S NO.

BY

CUSTOMER PICK UP

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, _____ Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: _____ \$ _____
1/500	Gallon Steel Portable Tank Cleaned, Tested, and Painted. Empty rate tanks-bulk commodity-Used in sheet steel 3/4" thickness or thicker. NEW COVER PUT ON ONE TANK, AND PAINTED. 1834 WAS MISSING TOP COVER.		705		
TOTAL PIECES	1 P.O. #11-000001				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS

Per _____

Shipper

WELCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

Permanent post office address of shipper

FORM 1200, REGENT FORMS, PENNSAUKEN, N.J. 08109

ITASCO**PRODUCTION MGR.****PRODUCTION WORK ORDER**

DATE 8-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2218
COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Ill.
NO. TANKS 2 GAL. CAP. 500 TYPE Square CONST. Steel MFR.
TANK NOS.: 04 1834

RETURN SHIPPER Customer CONTACT Ron McCulloh PHONE 354-0220

REMARKS:**CLEANING & TESTING AND FINISHING DEPARTMENT**

1. Tank to be spotlessly cleaned inside and out.
2. All excess under coating material to be saved and used as roofing material.
3. Tank to be NOT filled and painted blue.
4. Paint to be supplied by Itasco.

REPAIR DEPARTMENT

NO REPAIRS

Important
Save CONTACTS
for Roofing TAR

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

SAIK RECEIVING REPORT

NO. TANKS 1 SIZE 500 GAL. CONSTRUCTION STEEL MFR. () ROUND (X) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

REPAIR DEPT

TANK RECEIVING REPORT

NO. TANKS 1 SIZE 50' Dia. CONSTRUCTION STEEL MFR. WILLIAMS () ROUND (☒) SQUARE

PATENT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

REPAIR DEPT

NO. TANKS 1 SIZE 7000 CONSTRUCTION SAFETY MFR. 7072 () ROUND (X) SQUARE
PAINT AND PARTS RECEIVED WITH TANKS 10/15

REMARKS:

[illegible]

DATE REC'D _____ **TRACED**
BANK RECEIVING REPORT

PRODUCTION COPY

NO. TANKS _____ SIZE _____ CONSTRUCTION _____ MFR. _____ () ROUND () SQUARE

PALM AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

ITASCO

PRODUCTION WORK ORDER

DATE 6-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 218

COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Illinois

NO. TANKS 2 GAL. CAP 500 TYPE Square CONST. STEEL MFR. _____

TANK NOS.: NONE _____

RETURN SHIPPER Customer CONTACT Ron McCulloh PHONE 354-0320

REMARKS: _____

CLEANING & TESTING AND FINISHING DEPARTMENT

1. Tank to be spotlessly cleaned inside and out.
2. All excess under coating material to be saved and used as roofing material.
3. Tank to be not primed and painted blue.
4. Paint to be supplied by Itasco.

REPAIR DEPARTMENT

NO REPAIRS

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

ITARCO, INC.
DIVISION I.W.I. INDUSTRIES
P.O. Box 257
Summit, Illinois 60501

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

CHI-601633

REFER TO
INVOICE NO. 5911
INVOICE DATE 1/4/80
VENDOR'S NOS. 2267

SOLD
TO

FISHER BODY DIVISION
GENERAL MOTORS CORP.
73th and Willow Springs Road
Willow Springs, Illinois 60480

SHIPPED TO
AND
DESTINATION

Same
1/4/80

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE
TERMS

Customer
let 15

FROM
F. O. B. Summit, Il.

PREPAID OR COLLECT?
Collect

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	500 Gallon steel portable tanks cleaned, tested and painted.		
	Cleaning charge	\$65.00/ea.	\$195.00
	Painting Charge (labor only)	\$25.00/ea.	75.00
3	Gallons Blue paint	\$13.88/gg	41.64
	Excess contamination cleaning charge for manual removal of 1,160 lbs. waste material.	\$60.00/ea.	180.00
	Disposal of 1,160 lbs. of excess waste material	\$.03/lb.	34.80
			<u>\$526.44</u>
	6% Sales Tax		<u>31.59</u>
	TOTAL		<u><u>\$558.03</u></u>

NOTE: 1 TANK RETURNED 11/2/79

ITASCO CUSTOMER ORDER

ORDER DATE October 22, 1979 ORDER NUMBER 2267
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIVISION
 General Motors Corporation
 79th Street & Willow Springs Road
 Willow Springs, Illinois 60480

SAME

ATTN: _____ SHIPPER Customer
 P.O. # CHI-601638 INVOICE # _____ INV. DATE 1-4-80

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
<u>3</u>	<u>500 GAL., STEEL PORTABLE TANKS</u> CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	65.00	195.00
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE (LABOR ONLY)	25.00	75.00
	<u>3 gals Blue Paint</u>	13.88 ² / ₃	41.64
	<u>EXCESS CONTAMINATION CLEANING</u> <u>CHARGE FOR MANUAL Removal</u> <u>OF 1160 LBS WASTE MATERIAL</u>	60.00	180.00
	<u>Disposal of 1160 LBS of</u> <u>EXCESS WASTE MATERIAL</u>	.034	34.80
			526.44
	<u>NOTE 1 TANK RETURNED 11/2/79</u>		731.59
		670 TAN	558.03
	TANK NOS. _____		

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

ITASCO

REPAIR DEPT

PRODUCTION WORK ORDER

DATE 10-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2267

COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Ill.

NO. TANKS 1 GAL. CAP. 550 TYPE Grease CONST. Steel MFR.

TANK NOS.:

RETURN SHIPPER Customer CONTACT William Fritz PHONE 354-0320

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All excess undercoat material to be saved and labeled.
3. All tanks to be NOT PRIMED and painted BLUE.
4. Paint to be supplied by Itasco.
5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

NO REPAIRS

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED CHECKED BY

DATE REC'D 10/22/77 Fisher Auto Body **ITASCO**
BANK RECEIVING REPORT

REPAIR DEPT

NO. TANKS _____ SIZE _____ CONSTRUCTION _____ MFR. _____ () ROUND (X) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

$$53 \times 83$$
[illegible]

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

DATE REC'D 10/29/79. FISHER AUTO **ITASCO**
TANK RECEIVING REPORT

OFFICE COPY

NO. TANKS 1 SIZE 500 CONSTRUCTION _____ MFR. _____ () ROUND (X) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

REMARKS:

53.X 83

[illegible]

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 10-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2267
COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Ill.
NO. TANKS 1 GAL. CAP. 550 TYPE Grease CONST. Steel MFR. ---
TANK NOS.: _____

RETURN SHIPPER Customer CONTACT William Fritz PHONE 354-0320

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~
2. All excess undercoat material to be saved and labeled.
3. All tanks to be NOT PRIMED and painted BLUE.
4. Paint to be supplied by Itasco.
5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

NO REPAIRS

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

HEMECEX

DATE ISSUED

10-22-79

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT N

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 WEST 61ST PLACE
ARND, ILL. 60501

ATTENTION:

CHARGE TO:

SAME

SHIPPER NO. 607155

EXEMP. CERT. NO.

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

839896

ARNOLD

PREPAID

SLW

10-22-79

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M.Y.

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK

PC.

1

NOTE: TO BE CLEANED AND RETURNED PER FISHER BODY CHICAGO MR#012346. FISHER BODY PROPERTY

1 PC. ~~2250~~ 2250 LBS.

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

ITASCO

PRODUCTION MGR.

PRODUCTION WORK ORDER

DATE 10-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2267

COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, Ill.

NO. TANKS 2 GAL. CAP. 550 TYPE Grease CONST. Steel MFR. ---

TANK NOS.: _____

RETURN SHIPPER Customer CONTACT William Fritz PHONE 334-0329

REMARKS:

579 2500

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~
2. All excess undercoat material to be saved and labeled.
3. All tanks to be NOT PRIMED and painted BLUE.
4. Paint to be supplied by Itasco.
5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

NO REPAIRS

*Save
Undercoating For
Cost Repair*

FINAL INSPECTION REPORT

- | | |
|--|---|
| <input checked="" type="checkbox"/> INSIDE CLEANING OK | <input checked="" type="checkbox"/> OUTSIDE CLEANING OK |
| <input type="checkbox"/> FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| <input checked="" type="checkbox"/> ALL COVERS, VALVES & FITTINGS REPLACED | |
| <input type="checkbox"/> ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

DATE REC'D 10-17-68 Walter L. Holey **ITASCO**
TALK RECEIVING REPORT

MAIL RECEIVING REPORT

PRODUCTION COPY

NO. TANKS 1 SIZE 100 CONSTRUCTION STEEL MFR. AMERICAN () ROUND () SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

PRODUCTION COPY.

CASH RECEIVING REPORT

NO. TANKS 1 SIZE 500 CONSTRUCTION _____ MFR. _____ () ROUND (X) SQUARE

MAJOR AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NEMCEK

DATE ISSUED

10-22-79

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
738 WEST 61ST PLACE
ARSO, ILL. 60501

CHARGE TO:

SAME

SHIPPER NO. 607155

ATTENTION:

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

889896

ARNOLD

PREPAID

ELW

10-22-79

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK

PC.

1

NOTE: TO BE CLEANED AND RETURNED PER FISHER BODY CHICAGO MR/012346. FISHER BODY PROPERTY

1 PC. 2250 LBS.

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION
GENERAL MOTORS CORPORATIONCHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480**SHIPPING NOTICE**

NEMECEK

DATE ISSUED

10-22-79

SUPPLIER
CODEDESTIN.
CODE

RECEIVING CODE & DOCK

20086

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
738 WEST 61ST PLACE
ARGO, ILL. 60501

ATTENTION:

CHARGE TO:

SAME

EXEMP. CERT. NO.

SHIPPER NO. 607155

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITSPACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

ARNOLD

PREPAID

BLW

10-22-79

TOTE TANK

PC.

1

NOTE: TO BE CLEANED AND RETURNED PER FISHER BODY CHICAGO HQ/012346. FISHER BODY PROPERTY

1 PC. ~~2250~~ 2250 LBS.

BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE			

STRAIGHT BILL OF LADING—SHORT FORM
ORIGINAL—NOT NEGOTIABLE

Bill Lading

Shipper's No. _____

No. 889896

Agent's No. _____

ARNOLD

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading,

at Willow Springs, Illinois 10-22-79, 19__

From FISHER BODY DIVISION
General Motors Corporation

Chicago Plant

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to WELCO CHEMICAL

Destination ARGO State of ILL. County of _____

Route _____

(Delivering Carrier)

Car
Initial _____Car No. or
Truck No. _____

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make deliv- ery of this shipment without pay- ment of freight and all other lawful charges.
	Auto Body Parts I/S NOI having a Density of 10# or more PCF.				Fisher Body Division General Motors Corporation
	Auto Body Parts, Iron or Steel. Viz:				
1 PC.	TOTE TANK	2250			
					Per _____ (Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					TO BE PREPAID
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$ _____

Ordered Received

Length Capacity Seals

Shipper Numbers 607155

Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission).

The description and weight indicated on this bill of lading are correct.

Subject to verification by the weighing and inspection bureau having jurisdiction according to agreement.

EASTERN-WESTERN INSPECTION AND
WEIGHING BUREAUGross _____
Tare (actual) _____
Tare (marked) _____
Net _____
Capacity _____ Length _____

ORIGINAL

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be—

Not Exceeding _____

Per _____

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

Shipper

Per J. V. Montello, T.M. BLW

Per _____

Agent

Permanent Post Office Address of Shipper _____

79th Street and Willow Springs Road
Willow Springs, Cook County, Ill. 60480

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 812346

REL., BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 10-16-79 REL. NO.

VENDOR CODE:

TO: WELCO CHEMICAL
7738 WEST 61ST PLACE
ARGO, ILLINOIS 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLE:EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690, ISSUED BY THE DISTRICT DIRECTOR, INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP TO	FISHER BODY DIV GMC 79TH & WILLOW SPRINGS ROAD WILLOW SPRINGS, ILL	SHIP VIA ARNOLD	BLANKET PURCHASE ORDER Nº CHI-600061	MATERIAL PURCHASE CONTRACT Nº
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	1 TANK	TOTE TANK TO BE CLEANED AND RETURNED		A.S.A.P.
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

CONFIRMED

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

2—REFER TO TAX NOTES ON PROPOSAL.

3—DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4—DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

5—(D) NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED

R. Huff

R. Huff

SIGNED

R.L. McCULLOUGH

PURCHASING SECTION

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 29302

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

ST-688R
Fisher Body Div. GMC Waco Chemical
Willow Springs, Ill. 7738W 61st. Pl.
Argo, Ill.
M20-020

DECLARED VALUE		Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.		CARRIER	PRO. NO. OR BL.
\$					Sx1 P90017
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
100	Tote Tanks	1740		<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
			SUB TOTAL		
			CHARGES ADVANCED		
			TOTAL	\$	\$
COLLECT CASH <input type="checkbox"/>					
EXPORT PAPERS ATTACHED <input type="checkbox"/>					
DATE	DRIVER AND TRUCK NUMBER	CONSIGNEE SIGNATURE			
10-29-79	220	J. H. Scott			

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

MEMBER

DATE ISSUED

11-21-79

SUPPLIER
CODE

20086

DESTIN
CODE

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT IN.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO: WELCO CHEMICAL

7738 WEST 61ST ~~XXXXXX~~ PLACE
ARGO, ILL. 60501

CHARGE TO:

SAME

SHIPPER NO. 608254

ATTENTION:

BILL LADING NO.

CAR. TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

890479

ARNOLD MTR

XXXXXX

RM

11-12-79

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK (EMPTY)

1 PC

NOTE: TO BE CLEANED AND RETURNED PER FISHER CHICAGO MR 812361 FISHER BODY PROPERTY

1 TANK 2170#

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

WELCO

SUPPLIER
CODE
20086

DESTIN.
CODE

DATE ISSUED

10-29-79

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY DEBIT FIC

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
WELCO CHEMICAL
7733 W. 61ST PLACE
ARGO, ILL. 60501

CHARGE TO:

SAME

SHIPPER NO. 607363

ATTENTION:

BILL LADING NO

CAR TRUCK NO

TRANSPORTATION CODE & MODE

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

PART NUMBER

CUSTOMER ORDER NO

REFERENCE NO.

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

TOTE TANK EMPTY

FCS.

1

NOTE: TO BE CLEANED AND RETURNED PER FISHER
CHICAGO PER 512352

1 PC. 1740 LBS.

BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE
LICENSE NO.				DATE		TIME		PATROLMAN'S SIGNATURE		

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 812352

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL
INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 10-29-79 REL. NO.

VENDOR CODE:

TO: WELCO CHEMICAL
7738 WEST 61ST PLACE
ARGO, ILL. 60501TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLE.

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690, ISSUED BY THE DISTRICT DIRECTOR, INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP TO	FISHER BODY DIV GMC 79TH & WILLOW SPRINGS RD. WILLOW SPRINGS, ILL. 60480	SHIP VIA ARNOLD MOTORS	BLANKET PURCHASE ORDER Nº CHI-600061	MATERIAL PURCHASE CONTRACT Nº
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	1 TANK	TOTE TANK TO BE CLEANED AND RETURNED		A.A.A.P.
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

CONFIRMED W. FRITZ/G. WELLMANYOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE
CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:TAX NOTE NO. 1 - SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO
YOUR INVOICE.

" 2 - REFER TO TAX NOTES ON PROPOSAL.

" 3 - DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON
TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4 - DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

" 5 - (A) NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE FOR RESALE.
(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED

R. HUFF

SIGNED

R. L. MCCULLOUGH

PURCHASING SECTION

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 812361

REL. BLANKET P. O. AND OR M. P. C. NUMBERS MUST APPEAR ON ALL
INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 11-19-79 REL. NO.

VENDOR CODE:

TO: WELCO CHEMICAL
7738 WEST 61ST PLACE
ARGO, ILL. 60501TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLEEXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690, ISSUED BY THE DISTRICT DIRECTOR, INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP TO	FISHER BODY DIV GMC 79TH & WILLOW SPRINGS RD. WILLOW SPRINGS, ILL 60480	SHIP VIA ARNOLD MOTORS	BLANKET PURCHASE ORDER Nº CHI-600061	MATERIAL PURCHASE CONTRACT Nº
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	1 TANK	TOTE TANK TO BE CLEANED AND RETURNED		A.S.A.P.
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

CONFIRMED

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE
CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO
YOUR INVOICE.

2—REFER TO TAX NOTES ON PROPOSAL.

3—DO NOT BILL TAX. WE WILL PAY TAX DIRECTLY TO THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON
TAXABLE ITEMS DIRECTLY TO THE TREASURY OF THE STATE.

4—DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

5—(A) NOT SUBJECT TO STATE SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE,
(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED

R. Huff

R. HUFF

SIGNED

PURCHASING SECTION

R.L. MCCULLOUGH

FISHER 3420-2K (CHD)
U.S.A. 3 77

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

NEMECEK

DATE ISSUED

11-21-79

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL

7738 WEST 61ST ~~XXXXXX~~ PLACE

ARGO, ILL. 60501

CHARGE TO:

SAME

ATTENTION:

SHIPPER NO. 608254

EXEMP. CERT. NO.

BILL LADING NO

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

890479

ARNOLD MTR

XXXXXX

RM

11-12-79

PART NUMBER

CUSTOMER ORDER NO

REFERENCE NO

M Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK (EMPTY)

1 PC

NOTE: TO BE CLEANED AND RETURNED PER FISHER CHICAGO MR 812361 FISHER BODY PROPERTY

1 TANK 2170#

CONSIGNMENT
KINDLY RETURN ONE COPY
OF THIS SHIPPER WITH
YOUR PACKING LIST.

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

NEMECEK

DATE ISSUED

11-21-79

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

S D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL

7738 WEST 61ST ~~XXXXXX~~ PLACE

ARGO, ILL. 60501

CHARGE TO:

SAME

SHIPPER NO. 608254

ATTENTION:

BILL LADING NO.

CAR-TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

890479

ARNOLD MTR

XXXXXX

RM

11-12-79

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO

M Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

TOTE TANK (EMPTY)

1 PC

NOTE: TO BE CLEANED AND RETURNED PER FISHER CHICAGO MR 812361 FISHER BODY PROPERTY

1 TANK 2170#

CONSIGNMENT
KINDLY RETURN WITH COPY
OF THIS INVOICE WITH
YOUR RECEIVING LIST

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

DUPLICATE INVOICE

DATE REC'D 11/21/79 FISHER BODY **ITASCO**
TANK RECEIVING REPORT

ITASCO

REPAIR DEPT

NO. TANKS 1 SIZE 500 CONSTRUCTION Steel MFR. _____ () ROUND (X) SQUARE

PALM AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

NO.	TANKS	SIZE	CONSTRUCTION	REF.		() ROUND () SQUARE
-----	-------	------	--------------	------	--	-------------------------

COILS AND PARTS RECEIVED WITH TANKS

REFERENCES:

[illegible]

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60501
(312) 458-8700

INVOICE
5941

FISHER BODY DIVISION
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480
ATTN: RON MC CULLOH

INVOICE NO.	2720780
OUR ORDER NO.	27772426
YOUR ORDER NO.	CHI-606465
TERMS	NET 15 SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	CUSTOMER TRUCK

SHIPPED TO SAME PPD. OR COLL. ☒

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1/500 GAL	STEEL PORTABLE TANK CLEANED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	\$65.00	\$65.00
	PAINTING CHARGE (LABOR ONLY)	25.00	25.00
	1 GALLON BLUE PAINT	13.86	13.86
	ADDITIONAL CLEANING CHARGE TO MANUALLY REMOVE 980 LBS. EXCESS CONTAMINATION FROM TANK INTERIOR.	65.00	65.00
	DISPOSAL OF 980 LBS. EXCESS WASTE MATERIAL.	@.03/LB.	29.40
	REPAIR OR CRACKED WELD SEAM AT BOTTOM DRAIN VALVE.	55.00	55.00
			\$253.26
	6% SALES TAX		15.20
	TOTAL		\$268.46

ITASCO CUSTOMER ORDER

ORDER DATE 2/7/80 ORDER NUMBER 2/1/2426
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIVISION
 General Motors Corporation
 79th Street & Willow Springs Road
 Willow Springs, Illinois 60480
 ATTN: Ron McCulloh

SAME

ATTN: _____ SHIPPER _____
 P.O. # CHI 606465 INVOICE # _____ INV. DATE 2-20-80

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	500 GAL., Steel PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	65.00	65.00
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE (LABOR ONLY)	25.00	25.00
	1 gal Blue Paint	13.88	13.88
-	Additional cleaning charge to manually remove 980 LBS EXCESS CONTAMINANT FROM TANK INTERIOR	65.00	65.00
-	Disposal of 980 LBS EXCESS WASTE MATERIAL @	03.20	29.40
-	Repair of CRACKED WELD Seam AT BOTTOM Drain Valve	55.00	55.00

TANK NOS. _____ 253.28

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 2/1/80 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2/1/2427

COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, IL
Square

NO. TANKS 1 GAL. CAP. 500 TYPE XXXXX CONST. Steel MFR.

TANK NOS.:

RETURN SHIPPER CONTACT Ron McCulloh PHONE 354-0320

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) All tanks to be spotlessly cleaned inside and out.
- 2) All tanks to be hot primed and painted BLUE. Paint to be supplied by Itasco.
- 3) Report any testing leaks found to Glenn Wellman prior to repair.
- 4) All excess undercoating material to be saved and labeled.

REPAIR DEPARTMENT


1) Repair leak near valve

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED CHECKED BY

NOTE ON TANK (LEAKER) NEAR VALUE ON BOTTOM



ITASCO CUSTOMER ORDER

ORDER DATE 2/1/80 ORDER NUMBER _____
ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
SHIP TO: Fisher Body BILL TO: _____

ATTN: _____ SHIPPER _____
P.O. # _____ INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	<u>500</u> GAL., <u>Steel</u> PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 2/1/80 () RUSH - MUST COMPLETE BY _____ ORDER # _____
 COMPANY Fisher Body CITY/ST Willow Springs, Ill.
 NO. TANKS 1 GAL. CAP. 500 TYPE Steel CONST. _____ MFR. _____
 TANK NOS.: _____

 RETURN SHIPPER _____ CONTACT Ken PHONE 354-0320
 REMARKS McCulloch

CLEANING, TESTING AND FINISHING DEPARTMENT

- (✓) All tanks to be spotlessly cleaned inside and out.
- () All aluminum tanks to be acid brightened.
- () ALL rust to be removed from inside tanks.
- () All tanks to be thoroughly tested.
- () All excess _____ material to be saved and labeled.
- () All waste material to be discarded.
- () _____ type fittings to be replaced.
- (✓) All tanks to be: () primed (✓) not primed - and painted blue
 Paint to be supplied by (✓) McCulloch () customer
- (✓) Report any testing leaks found to Glenn Wellman prior to repair.
- (✓) All excess undercoating material to be saved & labeled.
- () _____
- () _____

REPAIR DEPARTMENT

- () D.O.T. retest plates to be installed - tank # _____
- () D.O.T. top vent guards to be installed - tank # _____
- () D.O.T. bottom valve guards to be installed - tank # _____
- () Cover chains to be installed on - tank # _____
- () Tanks to be renumbered from _____ to _____.
- () Dents to be repaired on - tank # _____
- () Bottom valve guards to be repaired - tank # _____
- () Bottom legs to be repaired on - tank # _____
- () Weld leaks to be repaired on - tank # _____
- () Stacking rings to be installed on - tank # _____
- () Repair all testing leaks found.

MATERIAL RELEASE

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 812381

REL. BLANKET P. O. AND OR M. P. C. NUMBERS MUST APPEAR ON ALL
INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE 1-23-80 REL. NO.

VENDOR CODE

TO: WELCO CHEMICAL
7738 WEST 61ST PLACE
ARGO, ILL. 60501TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH
SHIPMENTTO THE EXTENT THAT THE GOODS ORDERED AND OF SHIPMENT HERE
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLEEXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690 ISSUED BY THE DISTRICT DIRECTOR, INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT

TAX NOTE NO. _____

SHIP TO	FISHER BODY DIV GMC 79TH & WILLOW SPRINGS RD. WILLOW SPRINGS, ILL 60480	SHIP VIA ARNOLD MOTORS	BLANKET PURCHASE ORDER No CHI-600061	MATERIAL PURCHASE CONTRACT No
---------	---	---------------------------	--	-------------------------------------

REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL	DATE REQUIRED
1	1 TANK	TOTE TANK TO BE CLEANED AND RETURNED	A.S.A.P.
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

CONFIRMED

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER OR MATERIAL PURCHASE
CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:TAX NOTE NO. 1- [SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO
YOUR INVOICE.

" 2- [REFER TO TAX NOTES ON PROPOSAL.

" 3- [DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON
TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4- [DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

" 5- [NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE FOR RESALE
(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHERSIGNED R. Huff P. HUFF

SIGNED

R. L. McCULLOUGH

PURCHASING SECTION

Permanent Post Office Address of Shipper.

ITASCO

REPAIR DEPT

PRODUCTION WORK ORDER

DATE 2/1/80 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2/1/2427
COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, IL
NO. TANKS 1 GAL. CAP. 500 TYPE FLX CONST. Steel MFR. _____
TANK NOS.: _____

RETURN SHIPPER _____ CONTACT Ron McCulloh PHONE 354-0320

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) All tanks to be spotlessly cleaned inside and out.
- 2) All tanks to be hot primed and painted BLUE. Paint to be supplied by Itasco.
- 3) Report any testing leaks found to Glenn Wellman prior to repair.
- 4) All excess undercoating material to be saved and labeled.

REPAIR DEPARTMENT

FLX LEAK
AT BOTTOM near valve

Completed

2-18-80

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 2-18-80 CHECKED BY J.W.

[illegible]

DATE REC'D - 11. 20. 1964

ITASCO

REPAIR DEPT

TANK RECEIVING REPORT

NO. TANKS 1 SIZE 500 CONSTRUCTION STEEL MFR. () ROUND (X) SQUARE

PAINTE AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

The property described below, in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	SHIPPER'S NO.
Feb. 20 1980	21 2/1/2426
CARRIER	CARRIER'S NO.
RV	

FISHER BODY DIVISION
General Motors Corporation
79th Street & Willow Springs Road
Willow Springs, Illinois 60480
ATTN: Ron McCulloh

ROUTE	DELIVERING CARRIER
-------	--------------------

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK COLUMN
1	500 Gal., Steel Portable Tank-Cleaned Bainted and Repaired.	1000	705	
	Empty tote tanks cont. bulk commodity- shipping old, used NN sheet steel $\frac{1}{4}$ " thickness of walls or thicker.			
TOTAL PIECES	1	P.O. XXXXXX CHI-6000061 Release#812381		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges
only the amounts prepaid.)

Charges Advanced

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

NOTE.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

THIS SHIPMENT IS CORRECTLY DESCRIBED:

CORRECT WEIGHT IS _____ LBS

Per

Shipper

C.O.D. SHIPMENT

C. O. D. Amt.

Collection Fee

Total Charges

WELCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per

Agent, Per

Permanent post office address of shipper

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: WELCO CHEMICAL COMPANY 1 INVOICE	DATE Feb 20 1969	SHIPPER'S NO. 22 2/17426
At 7738 W. 61st Street • Argo, Illinois 60501 (Mail or street address of consignee - For purposes of notification only.)	CARRIER ↑	CARRIER'S NO.
CONSIGNEE AND DESTINATION FISHER BODY DIVISION General Motors Corporation 79th Street & Willow Springs Road Willow Springs, Illinois 60480 ATTN: For location.	BY	DELIVERING CARRIER
	CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
1	500 Gal., Steel Portable Tank-Cleaned Painted and repaired.	1000	735	
	Empty tote tanks cont. dull commercial shipping oil, used M' sheet steel, thickness of walls or thicker.			
TOTAL PIECES	1			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
Per _____
(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "To be Prepaid."
COLLECT
Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amounts prepaid.)
Charges Advanced

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

* This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	Per _____ Shipper
CORRECT WEIGHT IS _____ LBS.	

C.O.D. SHIPMENT
C. O. D. Amt. _____
Collection Fee _____
Total Charges _____

WELCO CHEMICAL COMPANY 7738 W. 61st Street • Argo, Illinois 60501	Shipper, Per _____	Agent, Per _____
--	--------------------	------------------

ITASCO

CLEANING DEPT.

PRODUCTION WORK ORDER

DATE 2/1/80 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2/1/2427

COMPANY FISHER BODY DIVISION CITY/STATE Willow Springs, IL

NO. TANKS 1 GAL. CAP. 500 TYPE XXXX CONST. Steel MFR. Square

TANK NOS.: _____

RETURN SHIPPER _____ CONTACT Ron McCulloh PHONE 579 2500

REMARKS: _____

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) All tanks to be spotlessly cleaned inside and out.
- 2) All tanks to be hot primed and painted BLUE. Paint to be supplied by Itasco.
- 3) Report any testing leaks found to Glenn Wellman prior to repair.
- 4) All excess undercoating material to be saved and labeled.

REPAIR DEPARTMENT

**FIX LEAK
AT BOTTOM**

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 2-1-80 CHECKED BY [Signature]

ITASCO

DATE REC'D _____ NO. 115710

PAINT AND PARTS RECEIVED WITH TANKS

Note on Tank - LEAKS

[illegible]

DATE	DRIVER AND TRUCK NUMBER	CONSIGNEE SIGNATURE
2-1-80	249	

ITASCO**PRODUCTION MGR.**PRODUCTION WORK ORDERDATE 2/1/71 () RUSH () MUST COMPLETE BY 2/5/71 ORDER # 2/1/2427COMPANY PLATE BODY DIVISION CITY/STATE Willow Springs, ILNO. TANKS 1 GAL. CAP. 500 TYPE Equal CONST. Steel MFR.

TANK NOS.: _____

RETURN SHIPPER _____ CONTACT Don McMillon PHONE 354-7320REMARKS:CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) All tanks to be spotlessly cleaned inside and out.
- 2) All tanks to be hot primed and painted black. Paint to be supplied by Itasco.
- 3) Report any testing leaks found to Glenn Wellman prior to repair.
- 4) All excess undercoating material to be saved and labeled.

REPAIR DEPARTMENT

fix leak at bottom near valve

FINAL INSPECTION REPORT


- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

PRODUCTION COPY

COLLIER AND PARTS RECEIVED WITH TANKS

NOTE ON PLAN (LEAKED) NEAR VALVE AT BOTTOM



FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NUMBER

SUPPLIER
CODE

20086

DESTIN.
CODE

DATE ISSUED

2-1-80

RECEIVING CODE & DOCK

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBITING

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
WELCO CHEMICAL
7738 W. 61ST PLACE
ARGO, ILL. 60501

CHARGE TO:

SAME

SHIPPER NO. 610285

ATTENTION:

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODEL

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

591142

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M. Y.

PACK
UNITS

PACK
TYPE

ARNOLD

DESCRIPTION OF MATERIAL SHIPPED

XXXXX

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

REFER TO MR 312331

TOTE TANK EMPTY

FISHER BODY PROPERTY

PCS.

1

1 PC. 1410 LB.

ELW

2-1-80

BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE
LICENSE NO.				DATE		TIME		PATROLMAN'S SIGNATURE		

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

RECEIVED

SUPPLIER
CODE
20086

DESTIN.
CODE

DATE ISSUED

2-1-50

RECEIVING CODE & DOCK

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO: CHEMICAL
773 W. 61ST PLACE
ARGO, ILL. 60501

CHARGE TO:

SAME

SHIPPER NO. 610285

ATTENTION:

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

891142

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

MO Y

PACK
UNITS

PACK
TYPE

ARNOLD

DESCRIPTION OF MATERIAL SHIPPED

XXXXX

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

REFER TO 61012351

TOTE TANK EMPTY

FISHER BODY PROPERTY

PCS.

1

1 PC. 1410 LB.

BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE			

FISHER 3410-2K (CHI)
U.S.A. 3-77

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NEWECEN

SUPPLIER
CODE

20086

DESTIN.
CODE

DATE ISSUED

2-1-80

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

WEEDS CHEMICAL
7738 W. 61ST PLACE
ARGO, ILL. 60501

CHARGE TO:

SALE

SHIPPER NO. 610285

ATTENTION:

BILL LADING NO.

891142

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

XXXXX

COLLECT

PREPARED BY

ELW

DATE SHIPPED

2-1-80

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 600061

REFER TO MR 612301

TOTE TANK EMPTY

FISHER BODY PROPERTY

1 PC. 1410 LB.

P.C.S.

1

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60081
(312) 458-8700

INVOICE
6066

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE	9/8/80
OUR ORDER NO.	8/13/2534
YOUR ORDER NO.	CHI-606465 RELEASE #855261
TERMS	NET 15
F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	ARNOLD

SHIPPED TO SAME PPD. OR COLL. X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1/500 GAL.	TOTE PORTABLE TANK CLEANED, TESTED, PAINTED & REPAIRED.		
	CLEANING CHARGE	\$65.00	\$65.00
	PAINTING CHARGE(LABOR ONLY)	30.00	30.00
	1 GAL. PAINT	13.88	13.88
	EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 960LBS DRIED UNDERCOATING MATERIAL	60.00	60.00
	DISPOSAL OF 960 LBS WASTE MATERIAL	.03/ LB.	28.80
	REPLACEMENT OF BADLY DAMAGED BOTTOM LEG RUNNERS-LABOR & MATERIAL	138.00	138.00
			\$335.68
	6% SALES TAX (MATERIAL ONLY)		4.97
	<u>TOTAL</u>		<u>\$340.65</u>
	TANK #1449		

**FISHER BODY DIVISION
GENERAL MOTORS CORPORATION**

REQUEST FOR CORRECTION

*ITASCO
P.O. Box 257
Summit IL 60501*

DATE _____

GENTLEMEN:-

YOUR INVOICE- NO. 6066 CREDIT- NO. _____ STATEMENT- ☐

DATED 9-8-80 IN THE AMOUNT OF \$ 355.82 IS BEING RETURNED DUE TO INCOMPLETE
DETAIL AS INDICATED BELOW:

ERROR IN COMPUTATION	<input type="checkbox"/>
PURCHASE ORDER REFERENCE NOT INDICATED	<input type="checkbox"/>
PURCHASE ORDER NUMBER IS INCORRECT	<input type="checkbox"/>
NOT APPLICABLE TO THIS PLANT	<input type="checkbox"/>
RELEASE NUMBER NOT INDICATED	<input type="checkbox"/>
RECEIPTED FREIGHT OR EXPRESS BILL NOT ATTACHED	<input type="checkbox"/>
INCORRECTLY PRICED	<input type="checkbox"/>
NOT SUBJECT TO TAX	<input type="checkbox"/>
CERTIFICATION OMITTED "FAIR LABOR STANDARDS ACT"	<input type="checkbox"/>
(*) CERTIFICATION INCORRECT "FAIR LABOR STANDARDS ACT"	<input type="checkbox"/>
<i>Sales Tax Should be charged only</i>	<input type="checkbox"/>
<i>on materials used not on labor</i>	<input type="checkbox"/>
<i>Reinvoice please</i>	<input type="checkbox"/>

(*) REQUIRED CERTIFICATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

FOR PROMPT PROCESSING OF PAYMENT,
PLEASE MAKE INDICATED CORRECTION TO
THE ATTACHED ORIGINAL DOCUMENT, IN-
CLUDE ANY NECESSARY ADJUSTING PAPER,
AND RETURN IMMEDIATELY.

**FISHER BODY DIVISION
GENERAL MOTORS CORPORATION**

79th & Willow Springs Road

PLANT

Willow Springs, IL. 60180

ADDRESS

SIGNED

A. N. Kojder

ITASCO

P. O. BOX 257
SUMMIT, ILLINOIS 60501
(312) 458-8700

INVOICE

6066

FISHER BODY
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE

9/8/80

YOUR ORDER NO.

8/13/2534

YOUR ORDER NO.

CHI-606465 RELEASE#855261

TERMS

F.O.B.

NET 15

SUMMIT, IL

SALESMAN

GLENN WELLMAN

SHIPPED VIA

ARNOLD

SHIPPED TO

SAME

PPD. OR COLL.

X

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1/500 GAL.

TOTE PORTABLE TANK CLEANED, TESTED, PAINTED & REPAIRED.

CLEANING CHARGE \$65.00
PAINTING CHARGE (LABOR ONLY) 30.00
1 GAL. PAINT 13.88
EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 960 LBS. DRIED UNDER-COATING MATERIAL 60.00
DISPOSAL OF 960 LBS. WASTE MATERIAL .03/LB. 28.80
REPLACEMENT OF BADLY DAMAGED BOTTOM LEG RUNNERS 138.00
LABOR & MATERIAL 138.00

\$65.00
30.00
13.88

\$65.00
30.00
13.88

60.00

60.00

.03/LB.

28.80

138.00

138.00

\$335.68

SALES TAX (material only)

REG. NO.		DATE REC'D	
M7030		SEP 10 1980	
DUE DATE		DATE REC'D	

TANK #1449

\$355.82

340.65

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60501
(312) 458-8700

INVOICE
6066

FISHER BODY
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE 9/8/80	
OUR ORDER NO. 8/13/2534	
YOUR ORDER NO. CHI-606465 RELEASE#855261	
TERMS NET 15	F.O.B. SUMMIT, IL
SALESMAN GLENN WELLMAN	
SHIPPED VIA AR	

SHIPPED TO **SAME** PPD. OR COLL. ☒ X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1/500 GAL.	TOTE PORTABLE TANK CLEANED, TESTED, PAINTED & REPAIRED.		
	CLEANING CHARGE	\$65.00	\$65.00
	PAINTING CHARGE (LABOR ONLY)	30.00	30.00
	1 GAL. PAINT	13.88	13.88
	EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 960 LBS. DRIED UNDER-COATING MATERIAL	60.00	60.00
	DISPOSAL OF 960 LBS. WASTE MATERIAL	.03/LB.	28.80
	REPLACEMENT OF BADLY DAMAGED BOTTOM LEG RUNNERS		
	LABOR & MATERIAL	138.00	138.00
			\$335.68
	6% SALES TAX		20.14
	<u>TOTAL</u>		<u>\$355.82</u>
	TANK #1449		

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60301
(312) 488-8700

INVOICE
6066

FISHER BODY
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE	9/8/80		
OUR ORDER NO.	8/13/2534		
YOUR ORDER NO.	CHI-606465 RELEASE#855261		
TERMS	NET 15	F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN		
SHIPPED VIA	ARNOLD		

SHIPPED TO

SAME

PPD. OR COLL.

X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1/500 GAL.	TOTE PORTABLE TANK CLEANED, TESTED, PAINTED & REPAIRED.		
	CLEANING CHARGE	\$65.00	\$65.00
	PAINTING CHARGE (LABOR ONLY)	30.00	30.00
	1 GAL. PAINT	13.88	13.88
	EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 960 LBS. DRIED UNDER-COATING MATERIAL	60.00	60.00
	DISPOSAL OF 960 LBS. WASTE MATERIAL	.03/ LB.	28.80
	REPLACEMENT OF BADLY DAMAGED BOTTOM LEG RUNNERS		
	LABOR & MATERIAL	138.00	138.00
			\$335.68
	6% SALES TAX		20.14
	<u>TOTAL</u>		<u>\$355.82</u>
	TANK #1449		

ITASCO CUSTOMER ORDER

ORDER DATE AUGUST 12, 1980 ORDER NUMBER 8/12/2524
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY
 GENERAL MOTORS CORP.
 79TH & WILLOW SPRINGS ROAD
 WILLOW SPRINGS, IL. 60480

ATTN: _____ SHIPPER Arrived
 P.O. # CHT-600465 INVOICE # _____ INV. DATE 9-8-80
(855261 RELEASE)

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
<u>1</u>	<u>500 GAL., TOTE PORTABLE TANKS</u> <u>CLEANED, TESTED, D.O.T. RETESTED D.O.T. RETESTED</u> <u>MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.</u>		
	CLEANING CHARGE	<u>65.00</u>	<u>65.00</u>
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE (LABOR ONLY)	<u>30.00</u>	<u>30.00</u>
	<u>EXHAUSTIVE 1 GAL PAINT</u>	<u>13.88</u>	<u>13.88</u>
	<u>EXCESS CLEANING CHG. REQUIRED</u> <u>TO MANUALLY REMOVE 960 LBS</u> <u>DRIVE UNCOATING MATERIAL</u>	<u>60.00</u>	<u>60.00</u>
	<u>DISPOSAL OF 960 LBS WASTE</u> <u>MATERIAL</u>	<u>0.034</u>	<u>28.80</u>
	<u>REPLACEMENT OF BADLY DAMAGED</u> <u>BOTTOM LEG RUNNING CARBON STEEL</u>	<u>138.00</u>	<u>138.00</u>
			<u>335.68</u>

TANK NOS. _____ 67 2014

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 8/13/80 () RUSH () MUST COMPLETE BY _____ ORDER # 8/13/2534

COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL.

NO. TANKS 2 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 1449 _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. BOTH TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2. ALL EXCESS MATERIAL TO BE SAVED AND LABELED.
3. ALL TANKS TO BE PAINTED BLACK AND NOT PRIMED.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

1. REPAIR BOTTOM FORK RUNNERS ON TANK #1449.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

10/78

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 8-12-80 () RUSH - MUST COMPLETE BY _____ ORDER # _____

COMPANY Falkon Bay CITY/ST _____

NO. TANKS 2 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 1449 _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ 20% tanks to be spotlessly cleaned inside and out.
- () All aluminum tanks to be acid brightened.
- () ALL rust to be removed from inside tanks.
- () All tanks to be thoroughly tested.
- ☒ All excess _____ material to be saved and labeled.
- () All waste material to be discarded.
- () _____ type fittings to be replaced.
- ☒ All tanks to be: () primed ☒ not primed - and painted Blue
- Paint to be supplied by ☒ ISMA () customer
- () Report any testing leaks found to Glenn Wellman prior to repair.
- () _____
- () _____
- () _____

REPAIR DEPARTMENT

- () D.O.T. retest plates to be installed - tank # _____
- () D.O.T. top vent guards to be installed - tank # _____
- () D.O.T. bottom valve guards to be installed - tank # _____
- () Cover chains to be installed on - tank # _____
- () Tanks to be renumbered from _____ to _____.
- () Dents to be repaired on - tank # _____
- () Bottom valve guards to be repaired - tank # _____
- () Bottom legs to be repaired on - tank # _____
- () Weld leaks to be repaired on - tank # _____
- () Stacking rings to be installed on - tank # _____
- () Repair all testing leaks found.

☒ REPAIR BOTTOM FORK RUNNER ON TANK
1449

DATE REC'D

Co. FISHER BODY

ITASCO

TANK RECEIVING REPORT

OFFICE COPY

NO. TANKS 1 SIZE 500 CONSTRUCTION STEEL MFR. () ROUND (X) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS *NONE*

REMARKS:

[illegible]

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

8-12-80

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODEDESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 WEST 61ST PLACE
AROC, ILLINOIS 60501

CHARGE TO:

SAGE

EXEMP. CERT. NO.

SHIPPER NO. 715193

ATTENTION:

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

693102

ARTICLE

JA

8-12-80

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITSPACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CMI-006465

TOTAL TANK (EMPTY)

PCL

1

NOTE: RYC BE OPALED AND RETURNED FOR
FISHER CHICAGO 14455261.

FISHER BODY PROPERTY

2 TANK 1 TANK 144501

*With
Lead*

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

REFERENCE

DATE ISSUED

8-12-69

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 WEST 61ST PLACE
ARCO, ILLINOIS 60501

CHARGE TO:

SAFE

SHIPPER NO. 715193

ATTENTION:

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

893602

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M.Y.

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI-606465

ARNOLD

☒

☐

JA

8-12-69

TOTAL TARE (EMPTY)

PCS

1

NOTE: QTY TO BE CLEANED AND RETURNED PER
FISHER CHICAGO PR4655201.

FISHER BODY PROPERTY

2 TARE 1 TARE 14458

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

① D. G. L.

MATERIAL RELEASE
FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 855261

REL. BLANKET P. O. AND OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 8-6-50 REL. NO.

VENDOR CODE

TO: WELCO CHEMICAL
7738 WEST 61ST PLACE
ARGO, ILL. 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OF SHIPPED HEREUNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE:

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE OF REGISTRY NO. 265, ISSUED BY THE DISTRICT DIRECTOR, INTERNAL REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP TO	FISHER BODY DIV 010 79TH & WILSON SPRINGS RD WILLOW SPRINGS, ILL. 60480	SHIP VIA ATTACHED MOTORS	BLANKET PURCHASE ORDER Nº CHI-600465	MATERIAL PURCHASE CONTRACT Nº
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	2 TANKS	TOTE TANKS TO BE CLEANED AND RETURNED		A.S.A.P
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13		20-56-5420 B		
14				
15				

CONFIRMED U. FRITZ TO OFFICE.

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER/S OR MATERIAL PURCHASE CONTRACT/S LISTED ABOVE OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE

TAX NOTE NO. 17 [SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

" 2- [REFER TO TAX NOTES ON PROPOSAL.

" 3- [DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4- [DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

" 5- [NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE — (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED M. Gorman R. HUFF

SIGNED [Signature] F. L. MCCULLOUGH
PURCHASING SECTION

FISHER 3420-2K (CHI)
U.S.A. 3-7

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

RECEIVED

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE ISSUED

8-12-80

DATE INVOICED

INVOICE NO.

SALES ORDER NO.

ACCT'S PAY. DEBIT IN.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 WEST 61ST PLACE
ARCO, ILLINOIS 60501

CHARGE TO:

SAME

SHIPPER NO. 715193

ATTENTION:

BILL LADING NO

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

EXEMP. CERT. NO.

PREPARED BY

DATE SHIPPED

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI-606465

ARNOLD

XX

JA

8-12-80

TOTE TANK (EMPTY)

PCS

1

NOTE: TO BE CLEANED AND RETURNED PER
FISHER CHICAGO MR4855261.

FISHER BODY PROPERTY

1 XXNR 1 TANK 14498

BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT
---------	-------	---------	-------	---------	----------------	-------	--------------	-------------

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

75th Street and Willow Springs Road
Willow Springs, Cook County, Ill. 60480

ITASCO

PRODUCTION WORK ORDER

DATE 8/13/76 () RUSH () MUST COMPLETE BY _____ ORDER # 8/13/2534
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL.
NO. TANKS 1 GAL. CAP. 500 TYPE _____ CONST. _____ MFR. _____
TANK NOS.: 1445 _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. ~~ALL~~ TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2. ALL EXCESS MATERIAL TO BE SAVED AND RECYCLED.
3. ALL TANKS TO BE PAINTED BLACK AND HOT PRIMED.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

1. REPAIR BOTTOM FORT WHEELS ON TANK 1445.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 9-5-80 CHECKED BY J.W.

T A N K

COMPANY

PAGE

[illegible]

DATE REC'D 8/12/80 CO. FISHER BODY

ITASCO

TANK RECEIVING REPORT

REPAIR DEPT

NO. TANKS

SIZE

500

CONSTRUCTION

~~STEEL~~

MFR.

() ROUND ~~X~~ SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

^S ~~Alone~~

REMARKS:

[illegible]

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From ITASCO, 7738 W. 61ST PLACE, SUMMIT, IL.

At (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

FISHER BODY
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL. 60480

DATE

CARRIER

BY

ROUTE

CAR OR VEHICLE
INITIALS & NO.

SHIPPER'S NO.

CARRIER'S NO.

DELIVERING CARRIER

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	500 GALLON TOTE TANKS <i>Cleaned & Repaired</i>	1400			Per _____ (Signature of Consignor)
	P.O. CHI-606465				If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT
	TANK No. 1449				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier.
					Per _____ (The signature here acknowledges only the amounts prepaid.)
					Charges Advanced:
					\$ _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Shipper, Per

Agent, Per

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

Permanent post office address of shipper

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO, 7738 W. 61ST PLACE, SUMMIT, IL.**

DATE

8/13/19

SHIPPER'S NO.

8/13/2534

At (Mail or street address of consignee—For purposes of notification only.)

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CONSIGNEE
AND
DESTINATION

**FISHER BODY
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL. 60480**

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		500 GALLON TOTE TANKS <i>Cleaned & Repaired</i>	1400		
		P.O. CHI-606465			
		<i>TRAILER No. 1449</i>			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid." **COLLECT**

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Cashier.

Per

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Shipper, Per

Agent, Per

Permanent post office address of shipper

3

ITASCO

PRODUCTION WORK ORDER

DATE 8/13/80 () RUSH () MUST COMPLETE BY _____ ORDER # 8/13/2534

COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL.

NO. TANKS 1 GAL. CAP. 500 TYPE _____ CONST. _____ MFR. _____

TANK NOS.: 1449 _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. BOTH TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2. ALL EXCESS MATERIAL TO BE SAVED AND LABELED.
3. ALL TANKS TO BE PAINTED BLACK AND NOT PRIMED.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

1. REPAIR BOTTOM FORK RUNNERS OF TANK 1449.

FINAL INSPECTION REPORT

- | | |
|--|---|
| <input checked="" type="checkbox"/> INSIDE CLEANING OK | <input checked="" type="checkbox"/> OUTSIDE CLEANING OK |
| <input checked="" type="checkbox"/> FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| <input checked="" type="checkbox"/> ALL COVERS, VALVES & FITTINGS REPLACED | |
| <input checked="" type="checkbox"/> ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 9/5/80 CHECKED BY SP

REMARKS:

[illegible]

ITASCO FINISHING DEPT.

PRODUCTION WORK ORDER

DATE 8/15/86 () RUSH () MUST COMPLETE BY _____ ORDER # 8/13/2534
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL.
NO. TANKS 7 GAL. CAP. 506 TYPE _____ CONST. _____ MFR. _____
TANK NOS.: 1449

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. ~~BOTH~~ TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
ALL EXCESS MATERIAL TO BE SAVED AND LABELED.
3. ~~ALL~~ TANKS TO BE PAINTED BLACK AND NOT PRIMED.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

1. REPAIR BOTTOM FORK RUNNERS ON TANK #1449.

FINAL INSPECTION REPORT

(X) INSIDE CLEANING OK (X) OUTSIDE CLEANING OK
(X) FINAL TANK TEST OK D.O.T. RETEST DATE _____
(X) ALL COVERS, VALVES & FITTINGS REPLACED
(X) ALL REPAIR WORK COMPLETED

DATE COMPLETED 9/5/86 CHECKED BY DE

ITASCO**CLEANING DEPT.**PRODUCTION WORK ORDERDATE 8/13/80) RUSH () MUST COMPLETE BY _____ ORDER # 8/13/2534COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL.NO. TANKS 2 GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____TANK NOS.: 1449 _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. BOTH TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2. ALL EXCESS MATERIAL TO BE SAVED AND LABELED.
3. ALL TANKS TO BE PAINTED BLACK AND NOT PRIMED.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

1. REPAIR BOTTOM FORK RUNNERS ON TANK #1449.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| (✓) INSIDE CLEANING OK | (✓) OUTSIDE CLEANING OK |
| (✓) FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| (✓) ALL COVERS, VALVES & FITTINGS REPLACED | |
| (✓) ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 8/13/80 CHECKED BY DE

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60501
(312) 438-8700

INVOICE
6090

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE	10/3/80
OUR ORDER NO.	9726/2564
YOUR ORDER NO.	CHI-606465
TERMS	NET 15 F.O.B. SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	ARNOLD MOTOR

SHIPPED TO SAME PPD. OR COLL. X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1/500 GAL	STEEL PORTABLE TANKS CLEANED, TESTED, PAINTED & REPAIRED.		
	CLEANING CHARGE	\$65.00	65.00
	PAINTING CHARGE	30.00	30.00
	1 GAL. BLUE PAINT	13.88	13.88
	EXCESS CONTAMINATION CLEANING CHARGE TO MANUALLY REMOVE HEAVY DRIED CONTAMINATION FROM TANK	60.00	60.00
	DISPOSAL OF 660 LBS. EXCESS WASTE CONTAMINATION	.04/LB	27.20
	REPAIR OF BOTTOM DRAIN FITTING	68.00	68.00
	<u>TOTAL</u>		<u>\$264.08</u>
	TANK #968		

ITASCO CUSTOMER ORDER

ORDER DATE 9/26/80 ORDER NUMBER 9/26/2564
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIV.
 GENERAL MOTORS CORP.
 75TH & WILLOW SPRINGS RD.
 WILLOW SPRINGS, IL 60480

SAME

ATTN: _____ SHIPPER ARNOLD MTA
 P.O. # CHI-606465 INVOICE # _____ INV. DATE 10-3-80

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	<u>500 GAL., STEEL</u> PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	65.00	65.00
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE (LABOR ONLY)	30.00	30.00
	1 GAL BEUG Paint	13.88	13.88
	EXCESS CONTAMINATION CLEANING CHG Required TO manually remove Heavy Oiled Contamination From Tank	60.00	60.00
	Disposal of 680 LBS EXCESS WASTE CONTAMINATION	.044	27.20
	Repair of Bottom Drain Fitting	68.00	68.00
TANK NOS.			<u>269.08</u>

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 9/26/80 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2564
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: 968 _____

RETURN SHIPPER ARNOLD MOTOR CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) TANK TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR LEAK DAMAGE.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

No 29882

MAYWOOD, ILLINOIS 60153

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

SUBJECT

CONFIDENTIAL

DECLARED VALUE

Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.

CARRIER

PRO. NO. OR BL.

3

PIECES

COMMODITY

WEIGHT

RATE

CARTAGE CHARGES

—

7.2.15

96d

~~X~~ PREPAID

COLLECT

3

SUB TOTAL

CHARGES
ADVANCE

TOTA

COLLECT CASH

EXPORT PAPERS ATTACHED

DATE _____

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

① Dan Smith

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
7911 STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK
20086		

DATE ISSUED

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

CHARGE TO:

SHIPPER NO. 716232

ATTENTION:

BILL LADING NO.		CAR/TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		EXEMP. CERT. NO.		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED			
PART NUMBER		CUSTOMER ORDER NO.		REFERENCE NO.		PACK UNITS		PACK TYPE		DESCRIPTION OF MATERIAL SHIPPED		UNIT		QTY. SHIPPED		UNIT PRICE		AMOUNT	
PALLETS		BOXES		CARTONS		DRUMS		PALLETS		RTD WIRE PKT.		OTHER		GROSS WEIGHT		TARE WEIGHT		NET WEIGHT	
LICENSE NO.		DATE		TIME		PATROLMAN'S SIGNATURE		RECEIVED FOR THE ABOVE CONSIGNEE											

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

TO CHEMICAL
10 N. 41 ST. CHICAGO
ILL. 60601

CHARGE TO:

SAFT

SHIPPER NO. 716232

ATTENTION:

BILL LADING NO.		CAR/TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		EXEMP. CERT. NO.		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED	
100						AMERICAN				<input checked="" type="checkbox"/>		<input type="checkbox"/>					
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M. Y.	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED				UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT				
						ONE CASE OF FISH OIL (100) 100							1.00				
<p>NOTE: FISH OIL IS A FLAMMABLE LIQUID. IT IS TO BE SHIPPED IN UNLACKEDED STEEL DRUMS.</p>																	
<p>1 CASE OF 100</p>																	
PAPERS	BOXES	CARTONS	DRUMS	PALLETS	RID. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE							
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE										

DATE REC'D

NO. TANKS

SIZE 500

CONSTRUCTION

TASCO

-TANK RECEIVING REPORT

MFR.

u/u

() ROUND (X) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS. NONE

REMARKS:

Tank Marhadas LEAKER

OFFICE COPY

NUMBERS

ITASCO CUSTOMER ORDER

ORDER DATE 9-26-80 ORDER NUMBER _____
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: FILMER BODY DIV BILL TO: _____
General Motors

ATTN: _____ SHIPPER ARNOLO MTR
 P.O. # CK: 606465 INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
/	<u>500</u> GAL., <u>CTRAL</u> PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED , D.O.T. MODIFIED , BRIGHTENED , PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 9/26/60 RUSH - MUST COMPLETE BY _____ ORDER # _____COMPANY Fishman Body CITY/ST _____NO. TANKS 1 GAL. CAP. 100 TYPE 59 CONST. STEEL WFR. _____TANK NOS.: 968 _____RETURN SHIPPER Arnold ATA CONTACT _____ PHONE _____

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ~~All tanks~~ to be spotlessly cleaned inside and out.
☐ All aluminum tanks to be acid brightened.
☐ ALL rust to be removed from inside tanks.
☐ All tanks to be thoroughly tested.
☐ All excess _____ material to be saved and labeled.
☐ All waste material to be discarded.
☐ _____ type fittings to be replaced.
☒ ~~All tanks~~ to be: () primed ☒ not primed - and painted BLUE
 Paint to be supplied by ☒ WACO (~~Waco~~)
☐ Report any testing leaks found to Glenn Wellman prior to repair.
☐ _____
☐ _____
☐ _____

REPAIR DEPARTMENT

- ☐ D.O.T. retest plates to be installed - tank # _____
☐ D.O.T. top vent guards to be installed - tank # _____
☐ D.O.T. bottom valve guards to be installed - tank # _____
☐ Cover chains to be installed on - tank # _____
☐ Tanks to be renumbered from _____ to _____.
☐ Dents to be repaired on - tank # _____
☐ Bottom valve guards to be repaired - tank # _____
☐ Bottom legs to be repaired on - tank # _____
☐ Weld leaks to be repaired on - tank # _____
☐ Stacking rings to be installed on - tank # _____
☐ Repair all testing leaks found.

XX Repair Leak Damage

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 008411

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE 9/25/80 REL. NO. 008411

VENDOR CODE

TO:

Welco Chemical
7738 West 61st Place
Argo, IL. 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND/OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLE.EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690 ISSUED BY THE DISTRICT DIRECTOR INTERNAL
REVENUE SERVICE DETROIT MICHIGAN, AND THAT THE ARTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT

TAX NOTE NO. _____

SHIP TO	Fisher Body Div., GMC 79th & Willow Springs Rd. Willow Springs, IL. 60480	SHIP VIA	BLANKET PURCHASE ORDER Nº CHI 606465	MATERIAL PURCHASE CONTRACT Nº
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1		REPAIR, CLEAN & RETURN		10/2/80
2	1 P.C.	500 Gallon Bulk Oil Tank (Red)		
3		Tag No. 9805		
4		NOTE: Tank is contaminated with a hard substance		
5		and the bottom valve assembly leaks.		
6		FISHER BODY PROPERTY		
7		Dept. 60 (Noles) M/R		
8		Y-8		
9		(PR 200881)		
10				
11				
12				
13		ACKNOWLEDGMENT REQUIRED		
14		20-60-9970-H		
15				

cy

CONFIRMED _____

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

- TAX NOTE NO. 1- [] SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.
- " 2- [] REFER TO TAX NOTES ON PROPOSAL.
- " 3- [] DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.
- " 4- [] DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.
- " 5- [] NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, OR OTHER.

SEE P.O.

SIGNED

R. Huff

PLANT

SIGNED

R. McCullough

PURCHASING SECTION

MATERIAL RELEASE

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No.

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL

9/25/80

005411

DATE

REL. NO.

VENDOR CODE:

TO:

Weleo Chemical
7738 West 61st Place
Argo, IL. 60501

TAX NOTE No. _____

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLE:EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690, ISSUED BY THE DISTRICT DIRECTOR, INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

SHIP TO	SHIP VIA	BLANKET PURCHASE ORDER	MATERIAL PURCHASE CONTRACT
Fisher Body Div., GM 79th & Willow Springs Rd. Willow Springs, IL. 60450		Nº CH1 606463	Nº
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL	DATE REQUIRED
1		REPAIR, CLEAN & RETURN	10/2/80
2	1 pc.	500 Gallon Bulk Oil Tank (Red)	
3		Tag No. 9805	
4		NOTE: Tank is contaminated with a hard substance	
5		and the bottom valve assembly leaks.	
6		FISHER BODY PROPERTY	
7		Leak. 60 (Holes) E/E	
8		X-8	
9		(P2 200881)	
10			
11			
12			
13		AMENDMENT REQUIRED	
14		20-60-9970-2	
15			

CONFIRMED

PLEASE SIGN AND RETURN TO
B. L. McCULLOUGH

SEE P.G.

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

" 2—REFER TO TAX NOTES ON PROPOSAL.

" 3—DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4—DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

" 5 ()—NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED E. Guff PLANTSIGNED B. L. McCullough PURCHASING SECTION

COPY

FISHER 7-7X (AUTOMATIC)
USA 1980

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐


the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From I.W.I. INDUSTRIES
At 7738 W. 61ST PLACE*SUMMIT, IL 60501
(Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

DATE OCT. 1 19 80
CARRIER 
BY ARNOLD MOTOR
ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
1	500 GAL., STEEL PORTABLE TANK CLEANED, TESTED, PAINTED & REPAIRED.	200	705		
	EMPTY TOTE TANKS CONT., BULK COMMODITY- SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
	P.O. #CHI-606465				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

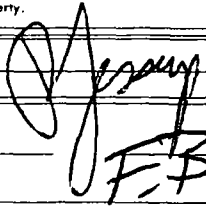
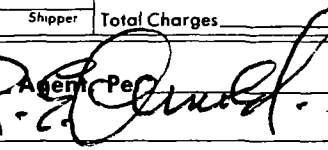
TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Per  Shipper	Agent Per 
CORRECT WEIGHT IS _____ LBS.			

Shipper, Per _____

Permanent post office address of shipper _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

FORM 12003, REGENT FORMS, BELLMAWR, N.J. 08031

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading. BY TRUCK ☐ FREIGHT ☐
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **O I.W.I. INDUSTRIES**
7738 W. 61ST PLACE*SUMMIT, IL 60501
At (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE AND DESTINATION
FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

DATE **OCT. 1 19 80** SHIPPER'S NO. **2564**
CARRIER **↓** CARRIER'S NO.
BY **ARNOLD MOTOR**
ROUTE DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		500 GAL., STEEL PORTABLE TANK CLEANED, TESTED, PAINTED & REPAIRED.		705	
		EMPTY TOTE TANKS CONT., BULK COMMODITY-SHIPPING OLD, USED NW SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.			
		P.O. #CH1-606465			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per (Signature of Consignor)
If charges are to be prepaid, write or stamp here, "To be Prepaid."
COLLECT
Received \$ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier.
Per (The signature here acknowledges only the amounts prepaid.)
Charges Advanced:
\$

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
SIGNATURE _____ TITLE _____
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____
THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.
† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

Shipper, Per _____ Agent, Per _____

ITASCO

PRODUCTION WORK ORDER

DATE 9/26/80 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2564

COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRING, IL

NO. TANKS 1 GAL. CAP. 500 TYPE DRUM CONST. STEEL MFR.

TANK NOS.: 968

RETURN SHIPPER LOUISIANA MOTOR CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) TANK TO BE HOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR LEAK DAMAGE.

FINAL INSPECTION REPORT

- | | |
|--|----------------------------|
| (X) INSIDE CLEANING OK | (X) OUTSIDE CLEANING OK |
| (X) FINAL TANK TEST OK | D.O.T. RETEST DATE <u></u> |
| (X) ALL COVERS, VALVES & FITTINGS REPLACED | |
| (X) ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 10/1/80 CHECKED BY RY

ITASCO**FINISHING DEPT.**PRODUCTION WORK ORDERDATE 9/26/80 () RUSH (☒) MUST COMPLETE BY A.S.A.P. ORDER # 2560COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRING, ILNO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.TANK NOS.: 568RETURN SHIPPER ARNOLD MOTOR CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.

2) TANK TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.REPAIR DEPARTMENT

1) REPAIR LEAK DAMAGE.

FINAL INSPECTION REPORT☒ INSIDE CLEANING OK☒ FINAL TANK TEST OK☒ ALL COVERS, VALVES & FITTINGS REPLACED☒ ALL REPAIR WORK COMPLETED☒ OUTSIDE CLEANING OKD.O.T. RETEST DATE DATE COMPLETED 10/1/80CHECKED BY De

ITASCO**CLEANING DEPT.**PRODUCTION WORK ORDER

DATE 9/26/80 () RUSH ☒ () MUST COMPLETE BY A.S.A.P. ORDER # 2564
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: 968

RETURN SHIPPER ARNOLD MOTOR CONTACT _____ PHONE _____

REMARKS:CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) TANK TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR LEAK DAMAGE.

FINAL INSPECTION REPORT

☒ INSIDE CLEANING OK ☒ OUTSIDE CLEANING OK
☒ FINAL TANK TEST OK D.O.T. RETEST DATE _____
☒ ALL COVERS, VALVES & FITTINGS REPLACED
☒ ALL REPAIR WORK COMPLETED

DATE COMPLETED 10/1/80 CHECKED BY DE

ITASCO

PRODUCTION WORK ORDER

REPAIR DEPT.

DATE 9/26/80 () RUSH ☒ MUST COMPLETE BY A.S.A.P. ORDER # 2564

COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____

TANK NOS.: 968 _____

RETURN SHIPPER ARNOLD MOTOR CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) TANK TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR LEAK DAMAGE.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 10-1-80 CHECKED BY H. J.

[illegible]

NO. TANKS

SIZE

E 500

CONSTRUCTION

Steel

MFR.

W/W

() ROUND

(~~1~~) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

~~ALICE~~

REMARKS:

Tank Marked as LEAKER

ITASCO

TANK RECEIVING REPORT

REPAIR DEPT

[illegible]

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

7911 STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

FILE

SUPPLIER
CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE ISSUED

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
WELCO CHEMICAL
7738 W. 61 ST. PLAGE
ARND, IL 60601

CHARGE TO:

SAFE

SHIPPER NO. 716232

ATTENTION:

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

196089

ARND WILL MTR

☒

☐

7

9 25 80

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

PH 200861
MR 003411
CHI 1014

100 GALLON BULK DIE LARK (MTR) 1 PC 9000

FOR: BULK OIL STORAGE

6 LBS

1 PC - 9000

1 PC

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

Bill Lading

THIS MEMORANDUM is an acknowledgment that a Bill of Lading, has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____
Agent's No. _____

No. 894089

ARNOLD MTR

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at Willow Springs, Illinois 9 25 80, 19

FISHER BODY DIVISION
From General Motors Corporation

Chicago Plant

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said cargo being understood throughout this contract as meaning that the person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery said destination, on its own or other mode of delivery, another carrier, or the carrier named herein, as mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only)

Consigned to WELCO CHEMICAL 7738 W. 61ST PLACE
 Destination ARGO, IL 60501 State of _____ County of _____
 Route ARNOLD MTR

(Delivering Carrier)

- Car Initial

Car No. or
Truck No.[illegible]

Ordered	Received
---------	----------

Length	Capacity	Seals
--------	----------	-------

Shipper Numbers

~~716232~~

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced.

Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission).

The description and weight indicated on this bill of lading are correct.

Subject to verification by the weighing and inspection bureau having jurisdiction according to agreement.

**EASTERN-WESTERN INSPECTION AND
WEIGHING BUREAU**

Gross _____

Tare (actual)_____

Tare (marked) _____

Net _____

Capacity_____Length_____

PLANT ACCOUNTING DEPARTMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be—

Not Exceeding

Per

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

- Shipper

Agent

Per **J. V. Montello, T.M.** 78

Per: 19th Street and Willow Springs Road
Willow Springs, Cook County, IL 60480

Permanent Post Office Address of Shipper

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60081
(312) 498-8700

INVOICE
6113

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE	11/11/80
OUR ORDER NO.	1072472584
YOUR ORDER NO.	CHI-606465
TERMS	NET 15
F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	ARNOLD MOTOR

SHIPPED TO SAME PPD. OR COLL. ☒

QUANTITY	DESCRIPTION	PRICE	AMOUNT
/500 GAL.	STEEL PORTABLE TANK CLEANED, PAINTED & REPAIRED.		
	STANDARD CLEANING CHARGE	\$65.00	\$65.00
	PAINTING CHARGE (LABOR ONLY)	30.00	30.00
	1 GAL. BLUE PAINT	13.88	13.88
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY EMPTY 1,980 LBS. EXCESS CONTAMIN- ATION	60.00	60.00
	DISPOSAL CHARGE-1,980 LBS. EXCESS CONTAMINATION	.04/LB	79.20
	REPAIR OF TOP TANK WELD SEAM	85.00	85.00
	<u>TOTAL</u>		<u>\$333.08</u>

TASCO CUSTOMER ORDER

ORDER DATE 10/24/80 ORDER NUMBER 10/24/2584
 ORDER RECEIVED BY: () MAIL () PHONE PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIV.
 GENERAL MOTORS CORP.
 79TH ST. & WILLOW SPRINGS RD.
 WILLOW SPRINGS, IL 60480

SAME

ATTN: _____ SHIPPER Amoco MTR
 P.O. # CHI-606465 INVOICE # _____ INV. DATE 11-11-80

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	500 GAL., STEEL PORTABLE TANKS CLEANED, TESTED XXXXXXXXXXXXXXXXXXXX . XXXXXXXXXXXXXXXXXXXX PAINTED AND REPAIRED.		
	STANDARD CLEANING CHARGE	65.00	65.00
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE (LABOR ONLY)	30.00	30.00
	1 GAL BLUE PAINT	13.99	13.99
	ADDITIONAL CLEANING CITY ARGUMENT TO REPAIR MANUALLY REPAIR 1980 LBS EXCESS CONTAMINANT	60.00	60.00
	DISPOSAL CHARGE 1980 LBS EXCESS CONTAMINANT FROM @ .04 LB	79.20	79.20
	REPAIR OF TOP TANK WELD LINE	85.00	85.00
			333.08

TANK NOS. 671

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 10/24/80 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2584
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____

TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COAT MATERIAL TO BE SAVED FRO ROOFING.
- 3) ALL TANKS TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR TOP TANK WELD SEAM.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

DATE REC'D 10/24/80 CO. FISHEN BODY **ITASCO**
TANK RECEIVING REPORT

~~TANK RECEIVING REPORT~~

OFFICE COPY

NO. TANKS 1 SIZE CONSTRUCTION Steel MFR. () ROUND (X) SQUARE

CONSTRUCTION

Free

MFR.

() ROUND ~~(X)~~ SQUARE

PAINT AND PARTS RECEIVED WITH TANKS NONE

REMARKS:

[illegible]

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED		SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
20086			
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK	
20086			
		S.D.R.R. OR R.R. NO.	TERMS

SHIP TO:
FICO CHEMICAL
701 WEST FIRST PLACE
CHICAGO, ILL 60601

CHARGE TO:

SHIPPER NO. 716917

ATTENTION:

BILL LADING NO.		CAR/TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		EXEMP. CERT. NO.		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED	
777						ARMOR				<input checked="" type="checkbox"/>		<input type="checkbox"/>		EE		10-25-77	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	MTY	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED				UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT				
001	000000					TOTE TANK (EMPTY)				PC	1						
<p>TO BE CLEANED AND RETURNED PER FISHER COMPANY FISHER BODY PROPERTY</p> <p>1 PC 10307</p>																	
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE							
LICENSE NO.				DATE		TIME		PATROLMAN'S SIGNATURE									

ITASCO CUSTOMER ORDER

ORDER DATE 10-24-80 ORDER NUMBER _____
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: FISHER BODY BILL TO: _____

ATTN: _____ SHIPPER _____
 P.O. # CHI 606465 INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	<u>500</u> GAL., <u>STEEL</u> PORTABLE TANK CLEANED, TESTED , D.O.T. RETESTED, D.O.T. MODIFIED, RETESTED , PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. _____ () RUSH - MUST COMPLETE BY _____ ORDER # _____

COMPANY Ferrara CITY/ST _____NO. TANKS 1 GAL. CAP. _____ TYPE _____ CONST. _____

TANK NOS.: _____

RETURN SHIPPER RAWOL MTA CONTACT _____ PHONE _____

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ~~ALL TANKS~~ to be spotlessly cleaned inside and out.
☐ All aluminum tanks to be acid brightened.
☐ ALL rust to be removed from inside tanks.
☐ All tanks to be thoroughly tested.
☒ All excess UNDER COAT material to be saved FOR REFINING
☐ All waste material to be discarded.
☐ _____ type fittings to be replaced.
☒ All tanks to be: () primed ☒ not primed - and painted BLUE
 Paint to be supplied by () Wellco () customer
☐ Report any testing leaks found to Glenn Wellman prior to repair.
☐ _____
☐ _____
☐ _____

REPAIR DEPARTMENT

- ☐ D.O.T. retest plates to be installed - tank # _____
☐ D.O.T. top vent guards to be installed - tank # _____
☐ D.O.T. bottom valve guards to be installed - tank # _____
☐ Cover chains to be installed on - tank # _____
☐ Tanks to be renumbered from _____ to _____
☐ Dents to be repaired on - tank # _____
☐ Bottom valve guards to be repaired - tank # _____
☐ Bottom legs to be repaired on - tank # _____
☐ Weld leaks to be repaired on - tank # _____
☐ Stacking rings to be installed on - tank # _____
☐ Repair all testing leaks found.

(X) Repair TOP TANK WELD SEAM

Bill Lading

THIS MEMORANDUM is an acknowledgment that a Bill of Lading, has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____
Agent's No. _____

No. 894371

ARNOLD

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at Willow Springs, Illinois 10-24-80, 19

FISHER BODY DIVISION
From General Motors Corporation
Chicago Plant

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word "carrier" meaning any person or corporation in possession of the property under the contract of carriage) is to carry to its usual place of delivery, said destination. If it is our intent to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mail or street address of consignee—For purposes of notification only

Consigned to WELCO CHEMICAL 7738 WEST 61 ST PLACE
 Destination ARGO State of ILL County of _____
 Route ARNODD

(Delivering Carrier)

- Car Initial

Car No. or
Truck No.[illegible]

Ordered	Received	Per
Length	Capacity	The signature here acknowledges only the amount prepaid.
Seals		
Shipper Numbers	716917	Charges Advanced

Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission).

The description and weight indicated on this bill of lading are correct.

Subject to verification by the weighing and inspection bureau having jurisdiction according to agreement.

**EASTERN-WESTERN INSPECTION AND
WEIGHING BUREAU**

Gross _____

Tare (actual)_____

Tare (marked)_____

Net _____

Capacity _____ Length _____

PLANT ACCOUNTING DEPARTMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be—

Not Exceeding _____ Per _____

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

Shipper

Per **J. V. Montello, T.M.**

44

Permanent Post Office Address of Shipper

Per

78th Street and Willow Springs Road
Willow Springs, Cook County, Ill. 60481

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NEWCEK

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE ISSUED

10-24-80

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
EICO CHEMICAL CO.
138 WEST 61ST PLACE
CHICAGO, ILL 60631
ATTENTION:

CHARGE TO:

SHIPPER NO. 716917

BILL LADING NO.		CAR/TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		EXEMP. CERT. NO.		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED	
4371						ARNOLD		XX		<input type="checkbox"/>		<input type="checkbox"/>		JA		10-24-80	
PART NUMBER		CUSTOMER ORDER NO.		REFERENCE NO.		M. Y.		PACK UNITS		PACK TYPE		DESCRIPTION OF MATERIAL SHIPPED		UNIT		QTY. SHIPPED	
CHI		6044										TOTE TANK (EMPTY)		PC		1	
<p>NOTE: TO BE CLEANED AND RETURNED PER FISHER CHICAGO NO. 855288 FISHER BODY PROPERTY</p>																	
<p>1 PC 43504</p>																	
PAPERS		BOXES		CARTONS		DRUMS		PALLETS		RTD. WIRE BKT.		OTHER		GROSS WEIGHT		TARE WEIGHT	
LICENSE NO.				DATE				TIME				PATROLMAN'S SIGNATURE					
RECEIVED FOR THE ABOVE CONSIGNEE																	

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 855288

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 10-25-60 REL. NO.

VENDOR CODE:

TO: Welco Chemical
7738 West 61st Place
Argo, Ill. 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND/OR SHIPPED HEREUNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE OF REGISTRY NO. 2696, ISSUED BY THE DISTRICT DIRECTOR, INTERNAL REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP TO	Fisher Body Div GMC 79th & Willow Springs Rd Willow Springs Ill. 60480	SHIP VIA Arnold Motor	BLANKET PURCHASE ORDER No. Chi. 606465	MATERIAL PURCHASE CONTRACT No.
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	1 Tanks	Tote Tanks To Be Cleaned And Returned		ASAP
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

CONFIRMED Joe McGrath To Glenn Wellman

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE. OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 50 SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

1- REFER TO TAX NOTES ON PROPOSAL.

3- DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

5- NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED

R Huff
PLANT

SIGNED

R McCallough
PURCHASING SECTION

1 - VENDOR

4 SHEET - 7 (LAST PAGE)

ITASCO

PRODUCTION WORK ORDER

REPAIR DEPT.

DATE 02/24/80 () RUSH X () MUST COMPLETE BY A.S.A.P. ORDER # 2584

COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.

TANK NOS.:

RETURN SHIPPER ARNOLD MOTOR CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COAT MATERIAL TO BE SAVED FRO ROOFING.
- 3) ALL TANKS TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR TOP TANK WELD SEAM.

FINAL INSPECTION REPORT

- | | |
|--|----------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE <u></u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 11-7-80 CHECKED BY d.w.

[illegible]

DATE REC'D 10/2/80 CO. Fisher BOOY **ITASCO**
TANK RECEIVING REPORT
NO. TANKS 1 SIZE 1000 CONSTRUCTION ST

TANK RECEIVING REPORT

REPAIR DEPT.

SIZE

CONSTRUCTION

MFR.

() ROUND ~~X~~ () SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated, being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any point in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I.W.I. INDUSTRIES**
At **7738 W. 61ST PLACE*SUMMIT, IL 60501**
(Mail or street address of consignee—For purposes of notification only.)

DATE **OCT. 10 1980**
SHIPPER'S NO. **2584**
CARRIER **↓**
CARRIER'S NO.

BY **ARNOLD MOTOR FREIGHT**

ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

CONSIGNEE
AND
DESTINATION

**FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480**

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		500 GAL., STEEL PORTABLE TANK CLEANED, PAINTED & REPAIRED.	750	705	
		EMPTY TOTE TANKS CONT. BULK COMMODITY- SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.			
		P.O. #CHI-606465			

Subject to Section 7 of conditions of applicable bill of lading, this shipment is to be delivered to consignee without recourse or consignor, the consignor shall the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be paid." **COLLECT**

Received \$ to apply in prepayment of charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$

C.O.D. SHIPMENT

C.O.D. Amt
Collection Fee
Total Charges

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Shipper, Per

Agent, Per

Permanent post office address of shipper

1

FORM 12003, REGENT FORMS, BELLMAWR, N.J.

ITASCO

PRODUCTION MGR.

PRODUCTION WORK ORDER

DATE 9/24/80 () RUSH **X** () MUST COMPLETE BY A.S.A.P. ORDER # 2584

COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____

TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COAT MATERIAL TO BE SAVED FRO ROOFING.
- 3) ALL TANKS TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

GW
NOTE
1) REPAIR TOP TANK WELD SEAM.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| (X) INSIDE CLEANING OK | (X) OUTSIDE CLEANING OK |
| (X) FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| (X) ALL COVERS, VALVES & FITTINGS REPLACED | |
| (X) ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 11/10/80 CHECKED BY BV

ITASCO FINISHING DEPT

PRODUCTION WORK ORDER

DATE 6/24/80 () RUSH ☒ () MUST COMPLETE BY A.S.A.P. ORDER # 2584
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COAT MATERIAL TO BE SAVED FRO ROOFING.
- 3) ALL TANKS TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR TOP TANK WELD SEAM.

FINAL INSPECTION REPORT

☒ INSIDE CLEANING OK ☒ OUTSIDE CLEANING OK
☒ FINAL TANK TEST OK D.O.T. RETEST DATE _____
☒ ALL COVERS, VALVES & FITTINGS REPLACED
☒ ALL REPAIR WORK COMPLETED

DATE COMPLETED 11/10/80 CHECKED BY DE

ITASCO**CLEANING DEPT.**PRODUCTION WORK ORDER

DATE 10/24/80 () RUSH ☒ () MUST COMPLETE BY A.S.A.P. ORDER # 2584
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT _____ PHONE _____

REMARKS: _____

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COAT MATERIAL TO BE SAVED FOR ROOFING.
- 3) ALL TANKS TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR TOP TANK WELD SEAM.

FINAL INSPECTION REPORT

☒ INSIDE CLEANING OK ☒ OUTSIDE CLEANING OK
☒ FINAL TANK TEST OK D.O.T. RETEST DATE _____
☒ ALL COVERS, VALVES & FITTINGS REPLACED
☒ ALL REPAIR WORK COMPLETED

DATE COMPLETED 11/10/80 CHECKED BY DE

ITABCO
P. O. BOX 257
SUMMIT, ILLINOIS 60501
(312) 458-8700

INVOICE
6158

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE	1/12/81
OUR ORDER NO.	11/20/2605
YOUR ORDER NO.	CHI-606465
TERMS	NET 15
F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	CUSTOMER P/U

SHIPPED TO	SAME	PAID OR COLL.	X
------------	------	---------------	---

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2/500 GAL	STEEL PORTABLE TANKS CLEANED, PAINTED & REPAIRED.		
	STANDARD CLEANING CHARGE	\$65.00	\$130.00
	PAINTING CHARGE (LABOR ONLY)	35.00	70.00
	2 GALS. BLUE PAINT	18.60	37.20
	EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 1,900 LBS. DRIED CONTAMINATION FROM 2 TANKS	62.00	124.00
	DISPOSAL OF 1,900 LBS. EXCESS CONTAMINATION	.06/LB.	114.00
	<u>REPAIRS</u>		
	1) REPAIRED BENT AND BOTTOM LEG RUNNER TANK #2 LABOR & MATERIAL	88.50	88.50
	2) REPLACED BOTTOM RUNNER AND REWELDED BROKEN SIDE ANGLES TANK #1 LABOR & MATERIAL	166.00	166.00
			\$729.70
	6% SALES TAX		43.78
	<u>TOTAL</u>		<u>\$773.48</u>

Rapraia

- (1) Rapraia Bunt and Bottom
Lag Runway Tawatt
LADON & material 88.50
- (2) Rapraia Bottom Runway
and Runway Broken
Side Runway Tawatt
LADON & material 166.00

ITASCO CUSTOMER ORDER

ORDER DATE 11/20/80 ORDER NUMBER 11/20/2605
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIV.
 GENERAL MOTORS CORP.
 79TH ST. & WILLOW SPRINGS RD.
 WILLOW SPRINGS, IL 60480

SAME

m

ATTN: _____ SHIPPER _____
 P.O. # CHI-606465 INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	<u>500 GAL., STEEL PORTABLE TANKS</u> CLEANED, TESTED, XXXXX RETESTED, XXXXX MODIFIED, BRIGHTENED , PAINTED AND REPAIRED.		
	<i>STANDARD</i> CLEANING CHARGE	\$65.00	<i>130.00</i>
	XXXXXXXXXXXXXXXXXXXX		
	PAINTING CHARGE (LABOR ONLY)	35.00	<i>70.00</i>
	2 GALS. BLUE PAINT	<i>18.60</i>	<i>37.20</i>
	<i>EXCESS CONTAMINATION CLEANING</i> <i>CHARGE REQUIRING TO MANUALLY</i> <i>REMOVE 1900 LBS DRAIN CONTAMINATION</i> <i>FROM 2 TANKS</i>	<i>62.00</i>	<i>124.00</i>
	<i>DISPOSAL OF 1900 LBS EXCESS</i> <i>CONTAMINATION DRAIN</i>	<i>.06/lb</i>	<i>114.00</i>
	<i>Remaining (See ATT)</i>		<i>88.50</i> <i>166.00</i>

TANK NOS. _____ *730.70*
729.78
43.78

D.O.T. RETEST INFORMATION:
 SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY *773.49*
 REMARKS _____
7/5

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 11/20/80) RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2605

COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 2 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.

TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABEL^d FOR ROOF REPAIR.
- 3) ALL TANKS TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN TOP WELD SEAMS.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

REMARKS:

OFFICE COPY

[illegible]

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 29986

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

SI-6688

Fisher Body Div. Inc.
Willow Springs, Ill

MEMO-S-200C

Wesco Chicago
7738 W 61st St.
Chicago, Ill

DECLARED VALUE		Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.		CARRIER	PRO. NO. OR BL.
\$					BL 200100
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
2	Tankers (complete with lids)	3600		PREPAID	COLLECT
				\$	\$
			SUB TOTAL		
			CHARGES ADVANCED		
			TOTAL	\$	\$
COLLECT CASH <input type="checkbox"/>					
EXPORT PAPERS ATTACHED <input type="checkbox"/>					

DATE

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

11-13-80

Fell

Wesco

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

HICKEY

SUPPLIER
CODE
20086

DESTIN.
CODE

DATE ISSUED

11-18-80

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
WELCO CHEMICAL
1737 WEST 11ST PLACE
ARND, ILL 60501

CHARGE TO:

ATTENTION:

SHIPPER NO. 804464

EXEMP. CERT. NO.

BILL LADING NO.

CAR. TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

200100

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 100100

7 STE TANKS (EMPTY)

PAL 2

NOTE: TO BE CLEANED, REPAIRED & RETURNED TO
FISHER & CHICAGO AR-855290

2 PALS.

1001

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RID. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

410-423

SUPPLIER
CODE

20086

DESTIN
CODE

RECEIVING CODE & DOCK

DATE ISSUED

11-10-50

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELED CHEMICAL
7735 WEST 51ST PLACE
ARND, ILL 60001

CHARGE TO:

ATTENTION:

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

EXEMP. CERT NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

200100

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 0046

1010 TANKS (EMPTY)

NOTE: TO BE CLEANED, REPAIRED & RETURNED TO
FISHER & CHICAGO 44-07527

1 PCS.

1000

SHIPPER NO. 804464

JA

11-10-50

2

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

THIS MEMORANDUM is an acknowledgment that a Bill of Lading, has been issued and is not Shipper's No. _____
the Original Bill of Lading, nor a copy or duplicate, covering the property Agent's No. _____
named herein, and is intended solely for filing or record.

Bill Lading

No. — 200100

ARNOLD

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Willow Springs, Illinois 11-18-80, 19__

From **FISHER BODY DIVISION**
General Motors Corporation

Chicago Plant

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only)

Consigned to WELCO CHEMICAL7738 WEST 61ST PLACEDestination ARGOState of ILL

County of _____

Route ARNOLD

(Delivering Carrier)

Car
InitialCar No. or
Truck No.

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Auto Body Parts 1/8 NCH bearing s				Fisher Body Division General Motors Corporation
	Density of 10% or more PCE.				
	Auto Body Parts Iron or Steel.				
	Viz:				
2 PCS	TOTE TANKS (EMPTY)	3600#			Per _____ (Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					TO BE PREPAID
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$ _____

Ordered Received

Length

Capacity

Seals

Shipper Numbers 804401

Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission).

The description and weight indicated on this bill of lading are correct.

Subject to verification by the weighing and inspection bureau having jurisdiction according to agreement.

EASTERN-WESTERN INSPECTION AND
WEIGHING BUREAU

Gross _____

Tare (actual) _____

Tare (marked) _____

Net _____

Capacity _____ Length _____

PLANT ACCOUNTING DEPARTMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be—

Not Exceeding _____

Per _____

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

Shipper

Per J. V. Mantella, T.M.

JA

Per _____

Agent

Permanent Post Office Address of Shipper _____

79th Street and Willow Springs Road
Willow Springs, Cook County, Ill 60050

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

WICKEY

DATE ISSUED

11-18-80

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

CHARGE TO:

SHIPPER NO. 804464

WELCO CHEMICAL
7738 WEST 61ST PLACE
ARGO, ILL 60501

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

200100

AROLD

11-18-80

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 806465

TOTE TANKS (EMPTY)

PCS

2

NOTE: TO BE CLEANED, REPAIRED & RETURNED TO
FISHER & CHICAGO MM-855296

2 PCS.

3000#

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

MATERIAL RELEASE
FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 855296

REL. BLANKET P. O. AND OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 11-17-60 REL. NO.

VENDOR CODE:

TO: Welco Chemical
7738 West 62nd Place
Argo, Ill. 60480

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLE:

EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2696, ISSUED BY THE DISTRICT DIRECTOR OF INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF, ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP TO	Fisher Body Div GMC 7738 West 62nd Place Willow Springs Ill. 60480	SHIP VIA Arnold Motor	BLANKET PURCHASE ORDER No. 60480	MATERIAL PURCHASE CONTRACT No.
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	2 Tanks	2 Tote Tanks To Be Cleaned, Repaired & returned		ASAP
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

CONFIRMED Joe McGrath To Glen Wellman

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1 - SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

" 2 - REFER TO TAX NOTES ON PROPOSAL.

" 3 - DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4 - DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

" 5 () - NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED M. Gorman PLANT

SIGNED Ed McCallough PURCHASING SECTION

ITASCO

CLEANING DEPT.

PRODUCTION WORK ORDER

DATE 11/20/60 () RUSH () MUST COMPLETE BY F.S.A.P. ORDER # 2605
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 2 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED FOR ROOF REPAIR.
- 3) ALL TANKS TO BE NOT PRIMED AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN TOP WELD SEAMS.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

REMARKS:

CO.

SIZE

RECEIVED WITH TANKS

REMARKS:

TANK RECEIVING REPORT

CONSTRUCTION

MFR.

() ROUND

1) SQUARE

REPAIR DEPT

None

[illegible]

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BY TRUCK ☒ FREIGHT ☐

From **I.W.I. INDUSTRIES**
At **7738 W. 61ST PLACE*SUMMIT, IL 60501**
(Mail or street address of consignee—For purposes of notification only.)

DATE **JAN 12 19 81** SHIPPER'S NO. **2605**
CARRIER **↓** CARRIER'S NO.
BY

CONSIGNEE
AND
DESTINATION

FISHER BODY
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL

ARNOLD MOTOR

ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	
1		500 GAL., STEEL PORTABLE TANK CLEANED, PAINTED & REPAIRED.		705		
		EMPTY TOTE TANKS CONT. BULK COMMODITY—SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER (PAINT STILL WET)				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of Consignor)

* If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Per Shipper
---------------------------------------	--	-------------

CORRECT WEIGHT IS LBS.

Shipper, Per

Agent, Per

Permanent post office address of shipper

1

FORM 12005, REGENT FORMS, BELLMAWR, N.J. 08031

ITASCO**PRODUCTION MGR.**PRODUCTION WORK ORDER

DATE 11/20/80 () RUSH (☒) MUST COMPLETE BY A.S.A.P. ORDER # 2605
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 2 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED FOR ROOF REPAIR.
- 3) ALL TANKS TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN TOP WELD SEAMS.

FINAL INSPECTION REPORT

- ☒ INSIDE CLEANING OK ☒ OUTSIDE CLEANING OK
☒ FINAL TANK TEST OK D.O.T. RETEST DATE _____
☒ ALL COVERS, VALVES & FITTINGS REPLACED
☒ ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY C

TANK RECEIVING REPORT

[illegible]

ITASCO FINISHING DEPT

PRODUCTION WORK ORDER

DATE 11/20/80 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2605
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 2 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 575-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED FOR ROOF REPAIR.
- 3) ALL TANKS TO BE HOT PRIMED- AND PAINTED BLUE. ?
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN TOP WELD SEAMS.

1 ow 11/7/81
1 ow 11/12/81

FINAL INSPECTION REPORT

- (X) INSIDE CLEANING OK () OUTSIDE CLEANING OK
(X) FINAL TANK TEST OK D.O.T. RETEST DATE _____
(X) ALL COVERS, VALVES & FITTINGS REPLACED
(X) ALL REPAIR WORK COMPLETED

DATE COMPLETED 11/12/81 CHECKED BY DE

ITASCO

REPAIR DEPT.

PRODUCTION WORK ORDER

DATE 12/17/80) RUSH (☒) MUST COMPLETE BY A.S.A.P. ORDER # 2629
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 4 GAL. CAP. 500 TYPE SQUARE CONST. S.S. MFR. _____
TANK NOS.: 01 02 05 08 _____

RETURN SHIPPER CUSTOMER CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOAT MATERIAL TO BE SAVED AND LABELED.

REPAIR DEPARTMENT

OR

- 1) REPAIR ALL DAMAGE LEAKS FOUND.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

[illegible]

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 009108

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL
INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE 1-5-61

REL. NO.

VENDOR CODE

TO: Walco Chemical
7737 West 61st Place
Argo, Ill. 60501TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLEEXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2699, ISSUED BY THE DISTRICT DIRECTOR, INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT

TAX NOTE NO. _____

SHIP
TOFisher Body Div GMC
79th & Willow Springs RD.
Willow Springs, Ill 60180

SHIP VIA

Arnold Motor

BLANKET
PURCHASE ORDER
No. 001. 00005MATERIAL
PURCHASE CONTRACT
No.

REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL	DATE REQUIRED
1	1 Pad	Good Link to be cleaned & repaired	ASAP
2		Returned	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		LARGE EXEMPT-MATERIAL YOUR COST SUBJECT TO STATE OCCUPATION OR SERVICE USE TAX	
15			

CONFIRMED Joe McBrath To Bob Jessup

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER OR MATERIAL PURCHASE
CONTRACTS LISTED ABOVE OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:TAX NOTE NO. 1 (A) SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO
YOUR INVOICE.

" 2- REFER TO TAX NOTES ON PROPOSAL.

" 3- DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON
TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

" 5- (A) NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE (A) FOR RESALE,
(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED

SIGNED

PURCHASING SECTION

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☒ FREIGHT ☐

From **I.W.I. INDUSTRIES**
At **7738 W. 61ST PLACE*SUMMIT, IL 60501**
(Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

FISHER BODY
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL

DATE

JAN 12 19 81

SHIPPER'S NO.

2605

CARRIER

CARRIER'S NO.

BY

ARNOLD MOTOR

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	ITEMS MARKED	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		500 GAL., STEEL PORTABLE TANK CLEANED, PAINTED & REPAIRED.		705	
		EMPTY TOTE TANKS CONT. BULK COMMODITY- SHIPPING OLD, USED IN SHEET STEEL 1/4"			
		THICKNESS OF WALLS OR THICKNESS OF (PAINT STILL WET)			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X) **BY TRUCK** ☐ **FREIGHT** ☐

From **I.W.I. INDUSTRIES**
At **7738 W. 61ST PLACE*SUMMIT, IL 60501**
(Mail or street address of consignee—For purposes of notification only.)

DATE **Jan 7 1981** SHIPPER'S NO. **2605**
CARRIER **↓** CARRIER'S NO.
BY

CONSIGNEE
AND
DESTINATION

**FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480**

ROUTE DELIVERING CARRIER
CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$
1		500 GAL., STEEL PORTABLE TANKS CLEANED, PAINTED & REPAIRED.		705		
		EMPTY TOTE TANKS CONT. BULK COMMODITY-SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
		P.O. #CH1-606465				

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Per
CORRECT WEIGHT IS _____ LBS.		

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

FORM 12003, REGENT FORMS, INC. N.J. 08031

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, but a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (A)

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I.W.I. INDUSTRIES**
At **7738 W. 61ST PLACE*SUMMIT, IL 60501**
(Mail or street address of consignee—For purposes of notification only.)

DATE **Jan 19 81** SHIPPER'S NO. **2625**
CARRIER **7** CARRIER'S NO. **5**
BY

CONSIGNEE
AND
DESTINATION

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

ROUTE DELIVERING CARRIER
CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		500 GAL., STEEL PORTABLE TANKS CLEANED, PAINTED & REPAIRED.		705	
		EMPTY TOTE TANKS CONT. BULK COMMODITY-SHIPPING OLD, USED NR SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.			
		OP.O. #CHI-606465			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$

C.O.D. SHIPMENT

C.O.D. Amt
Collection Fee
Total Charge

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper, Per

Agent, Per

Permanent post office address of shipper

3

FORM 12003, REGENT FORMS, BELLMAWR, N.J. 08031

ITASCO

REPAIR DEPT.

PRODUCTION WORK ORDER

DATE 11/20/80 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2605
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 2 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED FOR ROOF REPAIR.
- 3) ALL TANKS TO BE NOT PRIMED- AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN TOP WELD SEAMS.

FINAL INSPECTION REPORT

- | | |
|--|------------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE <u>1-</u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 1-2-81 CHECKED BY 2

[illegible]

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60001
(312) 488-5700

INVOICE
6188

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE
2/23/81

OUR ORDER NO.
Y271778429

YOUR ORDER NO.
CHI-612968

TERMS NET 15 F.O.B. SUMMIT, IL

SALESMAN
GLENN WELLMAN

SHIPPED VIA
ARNOLD MOTOR FREIGHT

SHIPPED TO
SAME

PPD. OR COLL.
X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4/450 GAL.	S.S. PORTABLE TANKS CLEANED & TESTED.		
	STANDARD CLEANING CHARGE	\$75.00	\$300.00
	LEAK TESTING CHARGE	20.00	80.00
	EXCESS CONTAMINATION CLEAN- ING CHARGE REQUIRED TO MANUALLY REMOVE 3,800 LBS. FROM 4 TANKS	78.00	312.00
	DISPOSAL OF 3,800 LBS. WASTE CONTAMINATION	.06/ LB	228.00
			\$920.00
	6% SALES TAX		55.20
	<u>TOTAL</u>		<u>\$975.20</u>
	TANK #'S: 01, 02, 05 & 08.		

ITASCO CUSTOMER ORDER

ORDER DATE 12/17/80 ORDER NUMBER 12/17/2629
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:
 FISHER BODY DIV. SAME
 GENERAL MOTORS CORP.
 79TH ST. & WILLOW SPRINGS RD.
 WILLOW SPRINGS, IL 60480

ATTN: _____ SHIPPER ARNOLD MOTOR
 P.O. # CHI-612968 INVOICE # _____ INV. DATE 2-23-81

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
4	<u>450</u> GAL., <u>S.S.</u> PORTABLE TANKS CLEANED, TESTED , D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED , PAINTED AND REPAIRED .		
	CLEANING CHARGE	25.00	300.00
	LEAK TESTING D.O.T. RETEST CHARGE	20.00	80.00
	PAINTING CHARGE (LABOR ONLY)		
	EXCESS CONTAMINATION CLEANING CHG REQUIRED TO MANUALLY REMOVE 3800 LBS FROM 4 TANKS	78.00	312.00
	DISPOSAL OF 3800 LBS WASTE CONTAMINATION	.06 LB	228.00
	TANKS 01-02-05-08		920.00
	6% TAX		55.20
			975.20

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30038

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

SI-GAR

CONSIGNEE

Fisher City Car - 4000
Welding Shop, Inc.

Welding Shop, Inc.
773 PW 6th St.
Chicago, Ill.

DECLARED VALUE

Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.

CARRIER

PRO. NO. OR BL.

\$

Bl 900424

PIECES

COMMODITY

WEIGHT

RATE

CARTAGE CHARGES

11 Pcs Tate Tanks
(various sizes)

4000

PREPAID

COLLECT

\$

\$

SUB TOTAL

CHARGES
ADVANCED

TOTAL

\$

\$

COLLECT CASH ☐

EXPORT PAPERS ATTACHED ☐

DATE

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

2-16-80

(Signature)

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 12/17/80 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2629
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 4 GAL. CAP. 500 TYPE SQUARE CONST. S.S. MFR. _____
TANK NOS.: 01 02 05 08 _____

RETURN SHIPPER _____ CUSTOMER _____ CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOAT MATERIAL TO BE SAVED AND LABELED.

REPAIR DEPARTMENT

OR

- 1) REPAIR ALL DAMAGE LEAKS FOUND.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NEWARK

DATE ISSUED

12-11-80

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

DESTIN
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
WELCO CHEMICAL
8773 WEST GIVE PLACE
ARGO, ILL 60401

CHARGE TO:

SALE

SHIPPER NO. 805258

ATTENTION:

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

200423

ARNOLD

JA

12-11-80

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M.Y.

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHL 60401

10TE TANKS (EMPTY) STAINLESS PCS

NOTE: TO BE CLEANED AND RETURNED PER FISHER CHICAGO
IN-001101 FISHER BODY PROPERTY

1 TANKS

10000

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NUMBER

DATE ISSUED

12-11-80

SUPPLIER
CODE

DESTIN.
CODE

20086

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
WELCO CHEMICAL
17733 WEST 61ST PLACE
ARCO, ILL 60501

CHARGE TO:

SALE

ATTENTION:

EXEMP. CERT. NO.

SHIPPER NO. 805258

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

200423

ARNOLD

☒

☐

JA

12-11-80

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M/Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 60485

TOTE TANKS (EMPTY) STAINLESS

PCS

NOTE: TO BE CLEANED AND RETURNED PER FISHER CHICAGO
MR-009105 FISHER BODY PROPERTY

4 TANKS

16000

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

DATE REC'D 12/16/88 CO. Fisher Body

ITASCO

TANK RECEIVING REPORT

OFFICE COPY

NO. TANKS 4 SIZE 450 CONSTRUCTION Stainless Steel MFR W.C. () ROUND ☒ SQUARE

PAINT AND PARTS RECEIVED WITH TANKS NONE

REMARKS: Tanks Should Be Warmed To Measure Cakes Weigh

TANK NUMBERS	D.O.T. RETEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R					DRAIN VALVE			COMPONENT PARTS					INSIDE TANK CONDITION			OUTSIDE TANK CONDITION			
		D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	TYPE		RING	BOLT	CHAINS	VALVE	HANDLE	CAP	VENT CAP	BOTT.PLUG	STACKING EARS	STACKING RINGS	RUST	DIRTY	EXCESS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE	
																						0-10	TYPE		GALS
8							X	X	X						X						10	Sudg	?		
2							X	X	X						X						10		?		
1							X	X	X						X						10		?		
5							X	X	X						X						10	-	?		
<p>Tanks are later gas S.S.</p> <p>w/ 18" Steel apron around TANK</p> <p>Vent Cap and Port of LID</p>																									

ITASCO CUSTOMER ORDER

ORDER DATE 12/7/80 ORDER NUMBER _____
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: Fisher Body BILL TO: _____

ATTN: _____ SHIPPER Arnold MTR
 P.O. # CHF 612968 INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
<u>4</u>	<u>450</u> GAL., <u>SS</u> PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. _____ () RUSH - MUST COMPLETE BY _____ ORDER # _____

COMPANY Fishman Body CITY/ST _____NO. TANKS 4 GAL. CAP 500 TYPE sq. CONST. SL WEP. _____TANK NOS.: 01 02 05 08 _____RETURN SHIPPER Customer CONTACT JOE McGRATH PHONE 579-2670

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ All tanks to be spotlessly cleaned inside and out.
☐ All aluminum tanks to be acid brightened.
☐ ALL rust to be removed from inside tanks.
☐ All tanks to be thoroughly tested.
☒ All excess Unara Coat material to be saved and labeled.
☐ All waste material to be discarded.
☐ _____ type fittings to be replaced.
☐ All tanks to be: () primed () not primed - and painted _____
 Paint to be supplied by () Wellco () customer
☐ Report any testing leaks found to Glenn Wellman prior to repair.
☐ _____
☐ _____
☐ _____

REPAIR DEPARTMENT

- ☐ D.O.T. retest plates to be installed - tank # _____
☐ D.O.T. top vent guards to be installed - tank # _____
☐ D.O.T. bottom valve guards to be installed - tank # _____
☐ Cover chains to be installed on - tank # _____
☐ Tanks to be renumbered from _____ to _____
☐ Dents to be repaired on - tank # _____
☐ Bottom valve guards to be repaired - tank # _____
☐ Bottom legs to be repaired on - tank # _____
☐ Weld leaks to be repaired on - tank # _____
☐ Stacking rings to be installed on - tank # _____
☒ Repair all damage leaks found.

MATERIAL RELEASE

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 009106

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE 12-11-60 REL. NO.

VENDOR CODE:

TO: Welles Chemical
7738 West 1st Place
Apt. 1, Ill. 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLE.

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690, ISSUED BY THE DISTRICT DIRECTOR INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP TO	SHIP VIA	BLANKET PURCHASE ORDER	MATERIAL PURCHASE CONTRACT
Fisher Body Div. C.O. 7738 West 1st Place Willow Springs, Ill. 60180	Arnold Motor	Nº 001. 600165	Nº
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL	DATE REQUIRED
1	4 Tanks	4000 Tanks Stainless To be Cleaned & Returned	ASAP
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

CONFIRMED Joe McGrath To Glen Wellman

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER'S OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1— (SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

" 2— REFER TO TAX NOTES ON PROPOSAL.

" 3— DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4— DO NOT BILL SALES OR USE TAX: WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

" 5 ⁵⁰— (NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE:— (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED

R. Huff

SIGNED

PURCHASING SECTION

Rome Cullough

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **IWI INDUSTRIES**
At **7738 W. 61ST PLACE*SUMMIT, IL 60501**
(Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

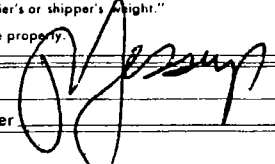

DATE DEC 20 19 84	SHIPPER'S NO. 2629
CARRIER ↓	CARRIER'S NO.
BY CUSTOMER P/W: Arnold Motor	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
4	450 GAL., S.S. PORTABLE TANKS CLEANED, AND REPAIRED.	1200	705		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Pre- paid."</p> <p>COLLECT</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier.</p> <p>Per _____ (The signature here acknowledges only the amounts prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p>
	TANK #'S: 01, 02, 05, 08				<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier.</p> <p>Per _____ (The signature here acknowledges only the amounts prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p>
	P.O. #CHI-612968				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly
classified, described, packaged, marked and labeled, and are in proper condition for trans-
portation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Per 	Shipper
CORRECT WEIGHT IS _____ LBS.		Agent, Per 	

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

Permanent post office address of shipper

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

From **IWI INDUSTRIES**
At **7738 W. 61ST PLACE*SUMMIT, IL 60501**
(Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

**FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480**

DATE DEC 20 19 80	SHIPPER'S NO. 2629
CARRIER ↓	CARRIER'S NO.
BY	
CUSTOMER F/G	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	
4		450 GAL., S.S. PORTABLE TANKS CLEANED, AND REPAIRED.	1.1	705		
		TANK #'S: 01, 02, 05, 08				
		P.O. #CHI-612908				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges **16.00**

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____

Shipper

Shipper, Per _____

Agent, Per **F.B. R. R. R.**

Permanent post office address of shipper

ITASCO**PRODUCTION MGR.**PRODUCTION WORK ORDER

DATE 12/17/80) RUSH (☒) MUST COMPLETE BY A.S.A.P. ORDER # 2629
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 4 GAL. CAP. 500 TYPE SQUARE CONST. S.S. MFR. _____
TANK NOS.: 01 02 05 08

RETURN SHIPPER CUSTOMER CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOAT MATERIAL TO BE SAVED AND LABELED.

REPAIR DEPARTMENT

- OR
- 1) REPAIR ALL DAMAGE LEAKS FOUND.

FINAL INSPECTION REPORT

- ☒ INSIDE CLEANING OK ☒ OUTSIDE CLEANING OK
☒ FINAL TANK TEST OK D.O.T. RETEST DATE _____
☒ ALL COVERS, VALVES & FITTINGS REPLACED
☐ ALL REPAIR WORK COMPLETED

DATE COMPLETED 12/21/80 CHECKED BY [Signature]

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60081
(312) 438-8700

INVOICE
6189

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE 2/23/81	
OUR ORDER NO. 171672648	
YOUR ORDER NO. CHI-606465	
TERMS NET 15	F.O.B. SUMMIT, IL
SALESMAN GLENN WELLMAN	
SHIPPED VIA ARNOLD MOTOR FREIGHT	

SHIPPED TO **SAME** PPD. OR COLL. ☒ X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
/500 GAL.	STEEL PORTABLE TANK CLEANED, TESTED, PAINTED & REPAIRED.		
	STANDARD CLEANING CHARGE	\$75.00	\$75.00
	LEAK TESTING CHARGE	20.00	20.00
	PAINTING CHARGE (LABOR ONLY)	35.00	35.00
	2 GALS. BLUE PAINT	18.60	18.60
	EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANAULLY REMOVE 1,200 LBS.	62.00	62.00
	DISPOSAL OF 1,200 LBS. EXCESS WASTE CONTAMINATION	.06/LB	72.00
	<u>TANK REPAIRS</u>		
	WELDED CRACKED BOTTOM SEAM AND TOP LIFTING LUGS		
	LABOR & MATERIALS	86.00	86.00
			<u>\$368.60</u>
	6% SALES TAX		<u>22.12</u>
	<u>TOTAL</u>		<u>\$390.72</u>
	TANK #'S: 01.		

ITASCO CUSTOMER ORDER

ORDER DATE 1/16/81 ORDER NUMBER 1/16/2648
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIV.
 GENERAL MOTORS CORP.
 79TH & WILLOW SPRINGS RD.
 WILLOW SPRINGS, IL 60480

SAME

ATTN: _____ SHIPPER Added MTR
 P.O. # CHI-606465 INVOICE # _____ INV. DATE 2-23-81

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	<u>500 GAL., STEEL PORTABLE TANKS</u> CLEANED, TESTED, DOXX RETEST DOXX MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	57 5.00	25.00
	DOXX RETEST CHARGE <u>LEAK TESTING</u>	20.00	20.00
	PAINTING CHARGE (LABOR ONLY)	35.00	35.00
	2 GALS. BLUE PAINT	18.60	18.60
	REPAIRS <u>REPAIRS</u> CONTAMINATION CLEANING CHG REQUIRING TO MANUALLY REMOVE 1200 LBS	62.00	62.00
	<u>DISPOSAL OF 1200 LBS EXCESS</u> <u>WASTE CONTAMINATION @</u>	.06 LB	72.00
	<u>TANK REPAIRING</u> <u>REPAIRED CRACKED BOTTOM BEAM</u> <u>AND TOP LIFTING LOGS -</u> <u>LABOR & MATERIAL</u>	86.00	86.00
			368.60

TANK NOS. _____ 670 TANK 22.12
390.72

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

PRODUCTION WORK ORDER

DATE 1/16/81 () RUSH ☒ MUST COMPLETE BY A.S.A.P. ORDER # 2648COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, ILNO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.

TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED FOR ROOF REPAIR.
- 3) ALL TANKS TO BE NOT PRIMED-~~XXXX~~ AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN BOTTOM WELD SEAMS.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277 MAYWOOD, ILLINOIS 60153

No 30063

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

SHIPPER: Fisher Body Div. SMC
Willow Springs, Ill.

CONSIGNEE: Welco Chemical Co.
7738 W 61st Pl.
Argo, Ill.

DECLARED VALUE		Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$5.00 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.		CARRIER	PRO. NO. OR BL.
\$					SN 200531
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
1 Pc.	Tote Tank (Concrete)	1600		<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT
			SUB TOTAL		
			CHARGES ADVANCED		
			TOTAL	\$	\$
COLLECT CASH <input type="checkbox"/>					
EXPORT PAPERS ATTACHED <input type="checkbox"/>					
DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE SIGNATURE		

1-12-81

SWA

17-81

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

INVOICE

DATE ISSUED

1-7-81

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7733 WEST 61ST PLACE
ARGON, IL 60401

ATTENTION:

CHARGE TO:

SHIPPER NO. 805563

BILL LADING NO. 200538		CAR. TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER AIRMAIL		EXEMP. CERT. NO.		PREPAID <input checked="" type="checkbox"/>		COLLECT <input type="checkbox"/>		PREPARED BY UC		DATE SHIPPED 1-7-81	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M.Y.	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED		UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT						
	CHI 60613					TOTAL TANK TO BE CLEANED AND REPAIRED AND RETURNED MR-009108 FISHER BODY PROPERTY HOURS		12	1								
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE							
LICENSE NO.				DATE		TIME		PATROLMAN'S SIGNATURE									

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

WICKLY

DATE ISSUED

1-7-81

SUPPLIER
CODEDESTIN.
CODE

RECEIVING CODE & DOCK

20086

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 WEST 61ST PLACE
ARLON, IL 60501

CHARGE TO:

ATTENTION:

SHIPPER NO. 805563

EXEMP. CERT. NO.

BILL LADING NO.		CAR-TRUCK NO.		TRANSPORTATION CODE & MODE			CARRIER		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED	
200535							ARLON		<input checked="" type="checkbox"/>		<input type="checkbox"/>		LC		1-7-81	
PART NUMBER		CUSTOMER ORDER NO.		REFERENCE NO.	M Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED			UNIT	QTY. SHIPPED	UNIT PRICE		AMOUNT	
		CHI 60480						TOTE TANK TO BE CLEANED AND REPAIRED AND RETURNED MILWAUKEE FISHER BODY PROPERTY TANK				1				
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD WIRE BKT.	OTHER		GROSS WEIGHT		TARE WEIGHT		NET WEIGHT		RECEIVED FOR THE ABOVE CONSIGNEE		
LICENSE NO.				DATE		TIME		PATROLMAN'S SIGNATURE								

DATE REC'D 1-13-81 CO. Fisher Body **ITASCO**
TANK RECEIVING REPORT

OFFICE COPY

NO. TANKS 1 SIZE 500 CONSTRUCTION Steel MFR. _____ () ROUND (X) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS NONE

REMARKS:

[illegible]

ITASCO CUSTOMER ORDER

ORDER DATE _____ ORDER NUMBER _____
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: Frisman Body BILL TO: _____

ATTN: _____ SHIPPER _____
 P.O. # CKE 606465 INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
<u>2</u>	<u>500</u> GAL., <u>STEEL</u> PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED , D.O.T. MODIFIED BRIGHTENED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	<u>65.00</u>	
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE (LABOR ONLY)	<u>3500</u>	
	<u>2 GAL. BLUE CT</u>	<u>18.60</u>	
<u>Remains</u>			

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

I T A S C O

PRODUCTION WORK ORDERDATE REC'D 1-12-81 () RUSH - MUST COMPLETE BY _____ ORDER # _____COMPANY Fusion Tank CITY/ST _____NO. TANKS 1 GAL. CAP. 500 TYPE 5g. CONST. Steel W.P. _____

TANK NOS.: _____

RETURN SHIPPER ARMCO MTA CONTACT JOE McGRATH PHONE 579-2670

REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ All tanks to be spotlessly cleaned inside and out.
☐ All aluminum tanks to be acid brightened.
☐ ALL rust to be removed from inside tanks.
☐ All tanks to be thoroughly tested.
☒ All excess UNRECOGNIZABLE material to be saved and labeled For Roof Repair
☐ All waste material to be discarded.
☐ _____ type fittings to be replaced.
☒ All tanks to be: () primed ☒ not primed - and painted BLUE
 Paint to be supplied by ☒ W. P. W. (~~customer~~)
☐ Report any testing leaks found to Glenn Wellman prior to repair.
☐ _____
☐ _____
☐ _____

REPAIR DEPARTMENT

- ☐ D.O.T. retest plates to be installed - tank # _____
☐ D.O.T. top vent guards to be installed - tank # _____
☐ D.O.T. bottom valve guards to be installed - tank # _____
☐ Cover chains to be installed on - tank # _____
☐ Tanks to be renumbered from _____ to _____.
☐ Dents to be repaired on - tank # _____.
☐ Bottom valve guards to be repaired - tank # _____.
☐ Bottom legs to be repaired on - tank # _____.
☐ Weld leaks to be repaired on - tank # _____.
☐ Stacking rings to be installed on - tank # _____.
☐ Repair all testing leaks found.

☒ Repair ALL Damage - INCLUDING
 CRACKS IN ~~THE~~ WELD STAMS
 Bottom

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

SECRET

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE ISSUED

1-7-81

SALES ORDER NO.

ACCT'S PAY. DEBIT

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL

7738 WEST 61ST PLACE

ARGON, IL 60501

ATTENTION:

CHARGE TO:

SHIPPER NO. 805563

BILL LADING NO.		CAR TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		EXEMP. CERT. NO.		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED	
200538						ARNOLD				<input checked="" type="checkbox"/>		<input type="checkbox"/>		DC		1-7-81	
PART NUMBER		CUSTOMER ORDER NO.		REFERENCE NO.	M.Y.	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED		UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT				
CHI 100409								TOTE TANK		PC	1						
								TO BE CLEANED AND REPAIRED AND RETURNED MR-DOY108 FISHER BODY PROPERTY									
								1600									
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RID. WIRE BKT	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE							
LICENSE NO.				DATE		TIME		PATROLMAN'S SIGNATURE									

STRAIGHT BILL OF LADING—SHORT FORM
ORIGINAL—NOT NEGOTIABLE

Bill Lading

No. — 200538

Shipper's No. _____

Agent's No. _____

ARNOLD

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading,
at _____ Willow Springs, Illinois 1-7-81, 19____From FISHER BODY DIVISION
General Motors Corporation
Chicago Plant

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to WELCO CHEMICAL (Mail or street address of consignee—For purposes of notification only)
Destination ARGO 7738 WEST 61ST PLACE
Route ARNOLD State of ILLINOIS County of _____

(Delivering Carrier)

Car
InitialCar No. or
Truck No.

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Auto Body Parts I/S NOI having a Density of 10# or more PCF.				Fisher Body Division General Motors Corporation
	Auto Body Parts, Iron or Steel. Viz:				
1 PC	TOTE TANK	1600			Per _____ (Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					TO BE PREPAID
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced.
					\$ _____

Ordered Received

Length Capacity Seals
Shipper Numbers 805563

Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission).

The description and weight indicated on this bill of lading are correct.

Subject to verification by the weighing and inspection bureau having jurisdiction according to agreement.

EASTERN-WESTERN INSPECTION AND
WEIGHING BUREAUGross _____
Tare (actual) _____
Tare (marked) _____
Net _____
Capacity _____ Length _____

ORIGINAL

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be—

Not Exceeding _____ Per _____

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

Shipper

Per J. V. Montello, T.M. BC

Per

Agent

79th Street and Willow Springs Road
Willow Springs, Cook County, Ill. 60480

Permanent Post Office Address of Shipper

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From I.W.I. INDUSTRIES
At 7738 W. 61ST PLACE*SUMMIT, IL 60501
(Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

DATE	SHIPPER'S NO.
JAN 20 19 81	2648
CARRIER	CARRIER'S NO.
BY	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	500 GAL., STEEL PORTABLE TANK CLEANED, TESTED, PAINTED, & REPAIRED.	800	705		Per _____ (Signature of Consignor)
	EMPTY TOTE TANKS CONT. BULK COMMODITY— SHIPPING OLD, USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT
	P.O. #CHI-606465				Received \$ _____ to apply in prepayment of the charges on the property described hereon.

SHIPPER'S CERTIFICATION. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____

Shipper

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper _____

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

From **I.W.I. INDUSTRIES**
At **7738 W. 61ST PLACE, SUMMITT, IL 60501**
(Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

**FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480**

DATE JAN 19 81	SHIPPER'S NO. 2648
CARRIER ↓	CARRIER'S NO.
BY ARNOLD MOTOR	DELIVERING CARRIER
ROUTE ARNOLD	
CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	
1		500 GAL., STEEL PORTABLE TANK CLEANED, TESTED, PAINTED, & REPAIRED.	700	705		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
		EMPTY TOTE TANKS CONT. BULK COMMODITY— SHIPPING OLD, USED HH SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
		P.O. #CHI-606465				

SHIPPER'S CERTIFICATION. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Per [Signature] Shipper	Agent, Per [Signature]
CORRECT WEIGHT IS _____ LBS.			

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges **16.00 PM**

Permanent post office address of shipper

ITASCO

REPAIR DEPT.

PRODUCTION WORK ORDER

DATE 1/16/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2648
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 579-2676

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED FOR ROOF REPAIR.
- 3) ALL TANKS TO BE NOT PRIMED-XXXX AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN BOTTOM WELD SEAMS.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 2-20-81 CHECKED BY JW

[illegible]

DATE REC'D 1-13-81 CO. FISHES BODK TANK RECEIVING REPORT

LIASCO

REPAIR DEPT.

NO. TANKS

SIZE

CONSTRUCTION

MFR.

() ROUND

.() SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

ITASCO**PRODUCTION MGR.**PRODUCTION WORK ORDER

DATE 1/16/81 () RUSH (☒) MUST COMPLETE BY A.S.A.P. ORDER # 2648
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED FOR ROOF REPAIR.
- 3) ALL TANKS TO BE NOT PRIMED-~~XXXX~~ AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN BOTTOM WELD SEAMS.

FINAL INSPECTION REPORT

- | | |
|--|---|
| <input checked="" type="checkbox"/> INSIDE CLEANING OK | <input checked="" type="checkbox"/> OUTSIDE CLEANING OK |
| <input checked="" type="checkbox"/> FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| <input checked="" type="checkbox"/> ALL COVERS, VALVES & FITTINGS REPLACED | |
| <input type="checkbox"/> ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 2-3-81 CHECKED BY 57

ITASCO**CLEANING DEPT.**

PRODUCTION WORK ORDER

DATE 1/16/81 () RUSH (**XX**) MUST COMPLETE BY A.S.A.P. ORDER # 2646
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED FOR ROOF REPAIR.
- 3) ALL TANKS TO BE NOT PRIMED-~~XXXX~~ AND PAINTED BLUE. PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN BOTTOM WELD SEAMS.

FINAL INSPECTION REPORT

- (X) INSIDE CLEANING OK (X) OUTSIDE CLEANING OK
(X) FINAL TANK TEST OK D.O.T. RETEST DATE _____
(X) ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 2/20/81CHECKED BY [Signature]

ITASCO FINISHING DEPT.

PRODUCTION WORK ORDER

DATE 1/16/81 () RUSH () MUST COMPLETE BY 5.5.A.P. ORDER # 2646
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD MOTOR CONTACT JOE MC GRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED FOR ROOF REPAIR.
- 3) ALL TANKS TO BE NOT PRIMED-XXX AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR ALL DAMAGE-INCLUDING CRACKS IN BOTTOM WELD SEAMS.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

DATE REC'D 1-13-81 CO. FISHER BODY **ITASCO**
TANK RECEIVING REPORT

PRODUCTION COPY

NO. TANKS 1 SIZE 500 CONSTRUCTION Steel MFR. _____ () ROUND ☒ SQUARE

PAINT AND PARTS RECEIVED WITH TANKS NONE

REMARKS:

[illegible]

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60301
(312) 438-8700

INVOICE
6262

FISHER BODY DIVISION OF
 GENERAL MOTORS CORPORATION
 79TH & WILLOW SPRINGS ROAD
 WILLOW SPRINGS, IL 60480

INVOICE DATE 5/14/81	
OUR ORDER NO. 2675	
YOUR ORDER NO. P.O.#CHI-612968	
TERMS NET 15	F.O.B. SUMMIT, IL
SALESMAN GLENN WELLMAN	
SHIPPED VIA ARNOLD MOTOR SERVICE	

SHIPPED TO **SAME** PPD. OR COLL. **XX**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	700 GAL STEEL TANK CLEANED, TESTED, AND PAINTED.		
	CLEANING CHARGE	\$75.00	\$ 75.00
	LEAK TESTING CHARGE	20.00	20.00
	PAINTING CHARGE(LABOR ONLY)	35.00	35.00
	1 GAL BLUE PAINT	18.60	18.60
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 850LBS DRIED WASTE MATERIAL	86.00	86.00
	DISPOSAL OF 850LBS WASTE MATERIAL	.06LB	51.00
			\$285.60
	6% SALES TAX		17.10
	<u>TOTAL</u>		<u>\$302.70</u>
	TANK NUMBER - 2860		

ITASCO CUSTOMER ORDER

ORDER DATE 2/26/81 ORDER NUMBER 2/26/2675
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIV. SAME
 GENERAL MOTORS CORP.
 79TH & WILLOW SPRINGS RD.
 WILLOW SPRINGS, IL 60480

ATTN: _____ SHIPPER Arrived min late
 P.O. # CHI-612968 INVOICE # _____ INV. DATE 5/19/81

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	<u>700 GAL., STEEL PORTABLE TANKS</u> CLEANED, TESTED, RETESTED MORE BRIGHTENED, PAINTED AND REPAIRED CLEANING CHARGE 75.00 75.00 LEAK TESTING CHG 20.00 20.00 RETEST CHARGE PAINTING CHARGE 35.00 35.00 (LABOR ONLY) 18.00 18.00 1 GAL DAVE PAINT Additional cleaning chg required to manually remove 850 LB dried waste material 86.00 86.00 Disposal of 200 LB waste material 51.00 285.60 6% TAX 17.10 302.70		

TANK NOS. 2860

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

PRODUCTION WORK ORDER

DATE 22/26/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2675

COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 1 GAL. CAP. 700 TYPE SQUARE CONST. STEEL MFR.

TANK NOS.: 2860

RETURN SHIPPER CUSTOMER CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED.
- 3) TANK TO BE NOT PRIMED-AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

NO REPAIRS UNLESS DAMAGE OR LEAKS ARE FOUND

FINAL INSPECTION REPORT

- | | |
|--|----------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE <u></u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED CHECKED BY

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 009121

REL., BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 2-16-61 REL. NO.

VENDOR CODE:

TO: Welco Chemical
7738 West 61st Place
Argo, ILL. 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLEEXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690, ISSUED BY THE DISTRICT DIRECTOR INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE No. _____

SHIP TO	Fisher Body Div GMC 79th & Willow Springs RD. Willow Springs ILL. 60160	SHIP VIA Welco Truck	BLANKET PURCHASE ORDER No. Chi. 600465	MATERIAL PURCHASE CONTRACT No.
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	1 Tank	Note Tank To Be Cleaned & Returned		ASAP
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

LABOR EXEMPT-MATERIAL
YOUR COST SUBJECT TO SERVICE
OCCUPATION OR SERVICE USE TAX.

CONFIRMED Joe McNath To Glen Wellman

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1- SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

2- REFER TO TAX NOTES ON PROPOSAL.

3- DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

5- NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, OR OTHER.

SIGNED

SIGNED

PURCHASING SECTION

FISHER BODY DIVISION
GENERAL MOTORS CORPORATIONCHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

MEMECER

DATE ISSUED

2-19-81

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODEDESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
WELCO CHEMICAL
7738 W. 61ST PLACE
ARND, IL

CHARGE TO:

SHIPPER NO. 806401

ATTENTION:

BILL/LADING NO.		CAR/TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		PREPAID	COLLECT	PREPARED BY	DATE SHIPPED	
MEME700734						ATWOLD THEIR FIVE XXX		XXX		PC	2-20-81	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M.Y.	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED			UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT
	CHI 60465					FISHER BODY PROPERTY ON CONSIGNMENT TOTE TANK TO BE CLEANED & RETURNED PER MR-009121 20607			PC	1		
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE		
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE					

FISHER BODY DIVISION
GENERAL MOTORS CORPORATIONCHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NEWELK

DATE ISSUED

2-19-71

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODEDESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
ALCO CHEMICAL
7735 N. 61ST PLACE
APR 10, IL

CHARGE TO:

SHIPPER NO. 806401

ATTENTION:

BILL LADING NO.		CAR/TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		EXEMP. CERT. NO.		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED	
NEWELK 200379						THEIR FILE NO.				<input checked="" type="checkbox"/>		<input type="checkbox"/>		PC		2-22-71	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M/Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED				UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT				
	CHI 604865					FISHER BODY PROPERTY ON CONSIGNMENT TOTE TANK TO BE CLEANED & RETURNED PER MR-009121 28605											
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE RKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE							
LICENSE NO.		DATE		TIME		PATROLMAN'S SIGNATURE											

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30128

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

SI-AMER
Fisher Body Div. GMC
Willow Springs, Ill.

CONSIGNEE'S MEMO

Willco Chew Co
773 PW 6th St. R.
Cape, Ill.

DECLARED VALUE		CARRIER		PRO. NO. OR BL.	
Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.				BL 200954	
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
				PREPAID	COLLECT
1	Tot Tank (Complete)	2860		\$	\$
			SUB TOTAL		
			CHARGES ADVANCED		
			TOTAL	\$	\$
COLLECT CASH <input type="checkbox"/>					
EXPORT PAPERS ATTACHED <input type="checkbox"/>					

DATE

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

2-25-51

[Signature]

[Signature]

DEPT.- OFFICE

DATE REC'D 2/26/81 CUSTOMER FISHER BODY REC'D FROM SAME WILLOW SPR VIA ARMOID
NO. TKS. 1 SIZE 700 CONST. STEEL COLOR BLUE (X) NEEDS REPAINT () OK

[illegible]

ITASCO CUSTOMER ORDER

ORDER DATE 2/26/81 ORDER NUMBER _____
ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
SHIP TO: Frieda Ross BILL TO: _____
Dir Gen

Rama

ATTN: _____ SHIPPER _____
P.O. # CHS61296P INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1 / 200	<u>5000L</u> GAL., <u>STEEL</u> PORTABLE TANK CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

Tank # 2860

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____

COMPANY Federal Drug CITY/ST _____

NO. TANKS 1 GAL. CAP 700 TYPE sg CONST. Steel MFG. _____

TANK NOS. : _____

RETURN SHIPPER _____ CONTACT Custom PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ~~ALL TANKS~~ TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- () ALL RUST TO BE REMOVED FROM INSIDE TANKS.
- () ALL TANKS TO BE THOROUGHLY TESTED.
- ☒ ALL EXCESS ~~paint~~ MATERIAL TO BE SAVED AND LABELED.
- ☒ ALL WASTE MATERIAL TO BE DISCARDED.
- ☒ ALL TANKS TO BE: () PRIMED ☒ NOT PRIMED - AND PAINTED Blue
- () PAINT TO BE SUPPLIED BY ITASCO () CUSTOMER
- () REPORT ANY TESTING LEAKS FOUND TO GLENN WELLMAN PRIOR TO REPAIR.
- () _____
- () _____
- () _____

REPAIR DEPARTMENT

- No Repair unless
Damage or Leaks are Found*
- () D.O.T. RETEST PLATES TO BE INSTALLED - TANK # _____
 - () D.O.T. TOP VENT GUARDS TO BE INSTALLED - TANK # _____
 - () D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED - TANK # _____
 - () COVER CHAINS TO BE INSTALLED - TANK # _____
 - () TANKS TO BE RENUMBERED FROM _____ TO _____
 - () DENTS TO BE REPAIRED - TANK # _____
 - () BOTTOM VALVE GUARDS TO BE REPAIRED - TANK # _____
 - () BOTTOM LEGS TO BE REPAIRED - TANK # _____
 - () WELD LEAKS TO BE REPAIRED - TANK # _____
 - () STACKING RINGS TO BE INSTALLED - TANK # _____
 - () REPAIR ALL TESTING LEAKS FOUND.

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I.W.I. INDUSTRIES**
7738 W. 61ST PLACE*SUMMIT, IL 60501
At (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

FISHER BODY DIV.
GENERAL MOTORS CORP.
79TH & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

DATE

MARCH 14 81

SHIPPER'S NO.

2675

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1		700 GAL., STEEL PORTABLE TANK CLEANED, TESTED & PAINTED.	1,000	705		Per _____ (Signature of Consignor)
		EMPTY TOTE TANKS CONT. BULK COMMODITY; SHIPPING OLD, USED NN SHEET STEEL 1/4"				If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT
		THICKNESS OF WALLS OR THICKER.				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier.
						Per _____ (The signature here acknowledges only the amounts prepaid.)
		P.O. #CHI-612968 TANK #2860				Charges Advanced: \$ _____

SHIPPER'S CERTIFICATION. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

ITASCO**PRODUCTION MGR.**PRODUCTION WORK ORDER

DATE 22/26/81) RUSH (☒) MUST COMPLETE BY A.S.A.P. ORDER # 2675
COMPANY FISHER BODY DIV. CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 700 TYPE SQUARE CONST. STEEL MFR.
TANK NOS.: 2860

RETURN SHIPPER CUSTOMER CONTACT PHONE

REMARKS:CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED.
- 3) TANK TO BE NOT PRIMED-AND PAINTED BLUE.
PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

NO REPAIRS UNLESS DAMAGE OR LEAKS ARE FOUND

FINAL INSPECTION REPORT

- | | |
|---|---|
| <input checked="" type="checkbox"/> INSIDE CLEANING OK | <input checked="" type="checkbox"/> OUTSIDE CLEANING OK |
| <input type="checkbox"/> FINAL TANK TEST OK | D.O.T. RETEST DATE <u></u> |
| <input type="checkbox"/> ALL COVERS, VALVES & FITTINGS REPLACED | |
| <input type="checkbox"/> ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 5/14/81 CHECKED BY BN

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60801
(312) 458-8700

INVOICE
6276

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH ST. & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

INVOICE DATE	5/26/81
OUR ORDER NO.	2744
YOUR ORDER NO.	P.O. #CHI-612468
TERMS	NET 15
F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	ARNOLD MOTOR FREIGHT

SHIPPED TO

SAME

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	500 GAL. STEEL TANK CLEANED, TESTED, PAINTED, AND REPAIRED.		
	CLEANING CHARGE	\$75.00	\$ 75.00
	LEAK TEST	25.00	25.00
	PAINTING CHARGE (LABOR ONLY)	35.00	35.00
	1 GAL BLUE PAINT	18.60	18.60
	EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 720LBS EXCESS CONTAMINATION	58.00	58.00
	DISPOSAL OF 720LBS WASTE CONTAMINATION AT .06LB	.06LB	43.00
	REPAIRED BOTTOM CRACKED WELD SEAM (LABOR & MATERIAL)	78.00	78.00
			332.60
	6% SALES TAX		19.96
	<u>TOTAL</u>		<u>\$352.56</u>

ITASCO CUSTOMER ORDER

ORDER DATE 5/22/81 ORDER NUMBER 5/22/2744
 ORDER RECEIVED BY: () MAIL () PHONE * PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIVISION
 GENERAL MOTORS CORPORATION
 79TH ST. & WILLOW SPRINGS RD.
 WILLOW SPRINGS, IL 60480

SAME

ATTN: _____ SHIPPER Alvado Matar
 P.O. # CHI-612468 INVOICE # _____ INV. DATE 5-25-81

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	500 GAL., STEEL PORTABLE TANKS CLEANED, TESTED, XXXXXX XXXXXX XXXXXX XXXXXX BRIGHTENED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	75.00	75.00
	LEAK TEST	25.00	25.00
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE	25.00	25.00
	(LABOR ONLY)	18.60	18.60
	1 gal Blue Paint		
	EXCESS CONTAMINANT cleaning charge Required to manually remove 720 LBS EXCESS CONTAMINANT	58.00	58.00
	Disposal of 720 LBS WASTE CONTAMINANT C-0668		43.00
	Repairing Bottom channels with SAND - LADEN & MATERIAL	78.00	78.00
			332.60

TANK NOS. _____
 6% TAX 19.96
352.56

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 5/22/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2744
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL 60480
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____

TANK NOS.: _____

RETURN SHIPPER ARNOLD FRT CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3) TANK TO BE: PAINTED BLUE; PAINT TO BE SUPPLIED BY ITASCO.
- 4) DO NOT PAINT UNLESS NECESSARY.

REPAIR DEPARTMENT

WELD LEAKS TO BE REPAIRED ON TANK #1993.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

ITASCO CUSTOMER ORDER

ORDER DATE 5/21/81 ORDER NUMBER _____

ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____

SHIP TO: Fisher Body BILL TO: _____

ATTN: _____ SHIPPER _____

P.O. # CH1-612968 INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	<u>500</u> GAL., <u>57226</u> PORTABLE TANK CLEANED, TESTED, D.O.T. RETESTED , D.O.T. MODIFIED , BRIGHTENED , PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

ITASCO

PRODUCTION WORK ORDER

DATE REC'D. _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____

COMPANY Frieden Dory CITY/ST _____

NO. TANKS 1 GAL. CAP 500 TYPE 59 CONST. IT MFG. _____

TANK NOS. : _____

RETURN SHIPPER Harold's CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ~~TANKS~~ TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- ☐ ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- ☐ ALL RUST TO BE REMOVED FROM INSIDE TANKS.
- ☐ ALL TANKS TO BE THOROUGHLY TESTED.
- ☒ ALL EXCESS Under Coating MATERIAL TO BE SAVED AND LABELED.
- ☐ ALL WASTE MATERIAL TO BE DISCARDED.
- ☒ ~~TANKS~~ TO BE: () PRIMED () NOT PRIMED - AND PAINTED BLUE
- ☐ PAINT TO BE SUPPLIED BY () ITASCO () CUSTOMER
- ☐ REPORT ANY TESTING LEAKS FOUND TO GLENN WELLMAN PRIOR TO REPAIR.
- ☒ DONOT PAINT UNDER Necessity

REPAIR DEPARTMENT

- ☐ D.O.T. RETEST PLATES TO BE INSTALLED - TANK # _____
- ☐ D.O.T. TOP VENT GUARDS TO BE INSTALLED - TANK # _____
- ☐ D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED - TANK # _____
- ☐ COVER CHAINS TO BE INSTALLED - TANK # _____
- ☐ TANKS TO BE RENUMBERED FROM _____ TO _____
- ☐ DENTS TO BE REPAIRED - TANK # _____
- ☐ BOTTOM VALVE GUARDS TO BE REPAIRED - TANK # _____
- ☐ BOTTOM LEGS TO BE REPAIRED - TANK # _____
- ☒ WELD LEAKS TO BE REPAIRED - TANK # 1093
- ☐ STACKING RINGS TO BE INSTALLED - TANK # _____
- ☐ REPAIR ALL TESTING LEAKS FOUND.

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30270

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

SI-6486

RMZG-SZ00

Fisher Body Div. Inc.
Willow Springs, Ill.

Welco Chemical
7738 W 61st Pl.
Argo, Ill.

DECLARED VALUE

Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.

CARRIER

PRO. NO. OR BL.

SN 201P37

PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
				PREPAID	COLLECT
1	Re. Tote Tank.	1500		\$	\$
SUB TOTAL					
CHARGES ADVANCED					
TOTAL				\$	\$

COLLECT CASH ☐

EXPORT PAPERS ATTACHED ☐

DATE

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

5-21-PR S-44

Q. Mark 5/21/81

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

SUPPLIER
CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE ISSUED

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
1135 W. 61ST ST PLACE
ARMO, IL

CHARGE TO:

ATTENTION:

SHIPPER NO. 808467

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

101E TANK

TANK TO BE REPAIRED, CLEANED & RETURNED

1993

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RID WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

DEPT.- OFFICE

SQUARE TANK

[illegible]

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 009147

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE 5-17-61

REL. NO.

VENDOR CODE

TO Welco Chemical
111 West 1st place
Chicago, Ill. 60601

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND/OR SHIPPED HEREUNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE:

EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE OF REGISTRY NO. 7690 ISSUED BY THE DISTRICT DIRECTOR, INTERNAL REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP
TOFisher Body Div GPO
7501 W. Willow Springs Rd.
Willow Springs, Ill 60090SHIP VIA
Arnold MotorBLANKET
PURCHASE ORDER
No. 009147MATERIAL
PURCHASE CONTRACT
No.

REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL	DATE REQUIRED
1	1 Tank	Tote Tank To be Cleaned, Repaired and Returned	10/11
2			
3			
4			
5			
6			
7			
8		LABOR EXEMPT-MATERIAL AT YOUR COST SUBJECT TO SERVICE OCCUPATION OR SERVICE HSP 726	
9			
10			
11			
12			
13			
14			
15			

CONFIRMED Joe McGrath To Alex Hoffman

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER OR MATERIAL PURCHASE CONTRACTS LISTED ABOVE OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1 - SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

2 - REFER TO TAX NOTES ON PROPOSAL.

3 - DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4 - DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

5 - NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE (A) FOR INTERSTATE COMMERCE (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE (D) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING.

SIGNED

R. Huff

SIGNED

R. McCallough

PURCHASING SECTION

MAY 20 10 15 AM '61

MAY 20 10 15 AM '61

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

7911 STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NEECEK

DATE ISSUED

5-20-81

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

ALCO CHEMICAL

13th W. 61ST ST PLACE
CHICAGO, IL

ATTENTION:

CHARGE TO:

SHIPPER NO. 808467

EXEMP. CERT. NO.

LOADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

11137

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M. Y.

PACK
UNITS

PACK
TYPE

ARNOLD

DESCRIPTION OF MATERIAL SHIPPED

☒ PREPAID

☐ COLLECT

DC

5-20-81

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

11137
11137

TOTE TANK

PC

1

TANK TO BE REPAIRED, CLEANED & RETURNED

PALLETS

BOXES

CARDONS

DRUMS

PALLETS

RID. WIRE FEEL

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From I. W. I. INDUSTRIES
At 7738 W. 61st Place • Summit, Illinois 60501
(312) 458-8700

DATE MAY 26 19 81
CARRIER
BY
SHIPPER'S NO. 2744
CARRIER'S NO.

CONSIGNEE
AND
DESTINATION

FISHER BODY DIVISION
GENERAL MOTORS CORP.
79TH ST & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

ARNOLD FREIGHT

ROUTE
DELIVERING CARRIER
CAR OR VEHICLE
INITIALS & NO.

NO PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
1		500 GAL STEEL TANK CLEANED, TESTED, PAINTED AND REPAIRED.		705		
		EMPTY TOTE TANK CONT. BULK COMMODITY SHIPPING OLD USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
		P.O. #CHI-612468 TANK #1993				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or "shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Shipper, Per

Agent, Per

I. W. I. INDUSTRIES

7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

From **I. W. I. INDUSTRIES**
At **7738 W. 81st Place • Summit, Illinois 60501**
(312) 458-8700

DATE

MAY 26 19 81

SHIPPER'S NO.

2744

CARRIER



CARRIER'S NO.

BY

ARNOLD FREIGHT

CONSIGNEE
AND
DESTINATION

FISHER BODYDIVISION
GENERAL MOTORS CORP.
79TH ST & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

CAR OR VEHICLE
INITIALS & NO.

NO PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		500 GAL STEEL TANK CLEANED, TESTED, PAINTED AND REPAIRED.		705	
		EMPTY TOTE TANK CONT. BULK COMMODITY SHIPPING OLD USED HH SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.			
		P.O. #CHI-612468			
		TANK #1993			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced.

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

SHIPPER'S CERTIFICATION. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____

Shipper

Shipper, Per _____

Agent, Per _____

I. W. I. INDUSTRIES**7738 W. 81st Place • Summit, Illinois 60501**

Permanent post office address of shipper

ITASCO

PRODUCTION WORK ORDER

DATE 5/11/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2744
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL 60480
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD FEI CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3) TANK TO BE: PAINTED BLUE; PAINT TO BE SUPPLIED BY ITASCO.
- 4) DO NOT PAINT UNLESS NECESSARY.

REPAIR DEPARTMENT

WELD LEAKS TO BE REPAIRED ON TANK #1993.

*Installed 20" Bell Cover
+ Ring*

FINAL INSPECTION REPORT

- | | |
|---|---|
| <input checked="" type="checkbox"/> INSIDE CLEANING OK | <input checked="" type="checkbox"/> OUTSIDE CLEANING OK |
| <input type="checkbox"/> FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| <input type="checkbox"/> ALL COVERS, VALVES & FITTINGS REPLACED | |
| <input checked="" type="checkbox"/> ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 5/20/81 CHECKED BY [Signature]

DEPT. PROD. MGR

Spencer 12/2/88

[illegible]

DEPT.- REPAIR

DATE REC'D 5/21/81 CUSTOMER FISHEN BODY REC'D FROM Same VIA AR1002
NO. TKS. 1 SIZE 700 CONST. Feobw COLOR BLUE () NEEDS REPAINT X OK

Source Link

[illegible]

ITASCO
PRODUCTION WORK ORDER

REPAIR DEPT.

DATE 5/22/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2744
COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL 60460
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER ARNOLD FRT CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3) TANK TO BE: PAINTED BLUE; PAINT TO BE SUPPLIED BY ITASCO.
- 4) DO NOT PAINT UNLESS NECESSARY.

REPAIR DEPARTMENT

WELD LEAKS TO BE REPAIRED ON TANK #1993.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

[illegible]

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60501
(312) 458-8708

INVOICE

6328

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

INVOICE DATE 7/14/81	
OUR ORDER NO. 2786	
YOUR ORDER NO. CHI-606465 REL #9164	
TERMS NET 15	F.O.B. SUMMIT, IL
SALESMAN GLENN WELLMAN	
SHIPPED VIA CUSTOMER	

SHIPPED TO

SAME

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	500 GALLON STEEL TANKS CLEANED, TESTED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	\$75.00EA	\$ 225.00
	LEAK TESTING CHARGE	25.00EA	75.00
	PAINTING CHARGE (LABOR ONLY)	35.00EA	105.00
	3 GALLONS BLUE PAINT	16.88P/G	50.64
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY RE- MOVE 1,750LBS WASTE CONTAMINATION FROM 3 TANKS	38.00EA	114.00
	DISPOSAL OF 1,750LBS WASTE MATERIAL	.06LB	105.00
	<u>TANK REPAIRS</u>		
	1) REPAIR BOTTOM LEG RUNNERS ON 3 TANKS (LABOR & MATERIAL)	58.00EA	174.00
	2) REWELDED INSIDE DIVIDERS ON 2 TANKS (LABOR & MATERIAL)	67.00EA	134.00
			982.64
	6% SALES TAX		58.92
	<u>TOTAL</u>		<u>\$1,041.56</u>

ITASCO CUSTOMER ORDER

ORDER DATE JULY 3, 1981 ORDER NUMBER 7/3/2786
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIVISION
 GENERAL MOTORS CORP.
 79TH STREET & WILLOW SPRINGS ROAD
 WILLOW SPRINGS, IL. 60480

SAME

ATTN: _____ SHIPPER _____ CUSTOMER _____
 P.O. # CHI-606465 REL#9164 INVOICE # _____ INV. DATE 7-14-81

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
3	500 GAL., STEEL PORTABLE TANKS CLEANED, TESTED, DXDXZXZREXESXZDXZDXZX . XDXZXZEXDXZBXZXZEXDX , PAINTED AND REPAIRED.		
	CLEANING CHARGE	75.00	225.00
	LO.T. RETEST CHARGE LO.T. RETEST CHG	25.00	75.00
	PAINTING CHARGE (LABOR ONLY)	35.00	105.00
	3 GAL BLUE PAINT	16.88	50.64
	ADDITIONAL CLEANING CHG Required TO manually Remove 1750 LBS WASTE 5 GALLONS CONTAMINATION FROM 3 TANKS	38.00	114.00
	DISPOSAL OF 1750 LBS WASTE MATERIAL	1.06	105.00
	TANK REPAIR		
	(1) Repair Bottom by Running 3 TANKS CARBON & MATERIAL	58.00	174.00
	(2) REWELDING INSIDE DIVISION 2 TANKS CARBON & MATERIAL	67.00	134.00
			982.64

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____

REMARKS _____

6% TAX 58.92
MFR. BY 1041.56

PRODUCTION WORK ORDER

DATE REC'D 7/3 () RUSH-MUST BE COMPLETE BY ASAP ORDER # _____
COMPANY Fisher B.O.G. CITY/STATE _____
NO. TANKS 3 GAL. CAP. 500 TYPE sg. CONST. TC MFG. _____
TANK NOS.: (SEE REVERSE SIDE)
RETURN SHIPPER Arnold CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- () ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.
- () ALL TANKS TO BE THOROUGHLY TESTED.
- ☒ ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- () ALL WASTE MATERIAL TO BE DISCARDED.
- ☒ PRIME () DO NOT PRIME ☒ PAINT TANKS # BLUE
PAINT TO BE SUPPLIED BY ☒ ATASCO () CUSTOMER
- ☒ IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS,
MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.

REPAIR DEPARTMENT (SEE REVERSE SIDE)

- () D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # _____
- () D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # _____
- () D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS # _____
- () COVER CHAINS TO BE INSTALLED ON TANKS # _____
- () TANKS TO BE RENUMBERED FROM _____ TO _____
- () DENTS TO BE REPAIRED ON TANKS # _____
- () BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS # _____
- () BOTTOM LEGS TO BE REPAIRED ON TANKS # _____
- () WELD LEAKS TO BE REPAIRED ON TANKS # _____
- () STACKING RINGS TO BE INSTALLED ON TANKS # _____
- () REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS,
MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

ITASCO CUSTOMER ORDER

ORDER DATE 7/3/81 ORDER NUMBER _____
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: Fishan Body Div BILL TO: _____

ATTN: _____ SHIPPER _____
 P.O. # _____ INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
<u>3</u>	<u>500</u> GAL., <u>STEEL</u> PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED , D.O.T. MODIFIED, BRIGHTENED , PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

DEPT.- OFFICE

Square Free Bases

[illegible]

No 30359

MAYWOOD, ILLINOIS 60153

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

FISHER BOYD & CO. 7738 W 61st. S.T. ARGO, ILL.	CONSIGNEE	WILCO CHEM CO. 7738 W 61st. S.T. ARGO, ILL.
--	-----------	---

DECLARED VALUE

Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.

CARRIER

PRO. NO. OR BL.

B1 202415

PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
				PREPAID	COLLECT
3	Tanks. (Complete)	7332		<input checked="" type="checkbox"/>	\$
			SUB TOTAL		
			CHARGES ADVANCED		
	COLLECT CASH <input type="checkbox"/>		TOTAL	\$	\$
	EXPORT PAPERS ATTACHED <input type="checkbox"/>				

DATE _____

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

7-2-81



3

Dorr-Ed. Co.

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

DESTIN
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7738 W. 61ST PLACE
ARGO, IL.

CHARGE TO:

SALE

EXEMP. CERT. NO.

SHIPPER NO. 872745

ATTENTION:

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

200415

ARNOLD MOTOR

LD

7-2-61

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CH-600465

TOTE TANKS

3 PCS

REMOVED FROM TANKS, CLEANED, AND REPAIRED.
DELIVER TANKS TO WELCO IN ARGO.

WELCO TO CLEAN TANKS PER CHICAGO IN-009164
DATED 6-29-61

2000 1000
7332 LBS.

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RID WIRE ENT

CYCLER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

7911 STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

RECEIVED

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE ISSUED

7-2-61

DATE RECEIVED

INVOICE

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7138 W. 61ST PLACE
ARND, IL.

CHARGE TO:

SALE

EXEMP. CERT. NO.

SHIPPER NO. 872745

ATTENTION:

BILL LADING NO.

CAR TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

202415

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M. Y.

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

041-00465

ARND MOTOR

24

13

LB

7-2-61

TOTE TANKS

3 PCS

DELIVER TANKS TO WELCO IN ARND.

WELCO TO CLEAN TANKS PER CHICAGO MI-001164
DATED 5-23-61

1332 LBS.

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

MATERIAL RELEASE

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 009164

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE 6.21.61 REL. NO.

VENDOR CODE

TO: WEISS BILTING
7731 WEST 18TH AVE
ANN ARBOR MI 48101

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HEREUNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE OF REGISTRY NO. 2690 ISSUED BY THE DISTRICT DIRECTOR INTERNAL REVENUE SERVICE, DETROIT, MICHIGAN AND THAT THE ARTICLE OR ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER ARTICLE TO BE MANUFACTURED BY IT

TAX NOTE NO. _____

SHIP TO	Fisher Body 1700 S. LUTHER STREET ANN ARBOR MI 48101	SHIP VIA RAIL	BLANKET PURCHASE ORDER No. 001 00000	MATERIAL PURCHASE CONTRACT No.
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	3 units	NOTE: PARTS TO BE ORDERED, PARTS AND TUBS AND TUBS.		1.20.61
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

LABOR EXEMPT-MATERIAL AT
YOUR COST SUBJECT TO SERVICE
OCCUPATION OR SERVICE USE TAX.

CONFIRMED TO GO SUBJECT

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER OR MATERIAL PURCHASE CONTRACTS LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1 - SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE, ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

" 2 - REFER TO TAX NOTES ON PROPOSAL.

" 3 - DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4 - DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

" 5 - NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, I.C. INTERSTATE COMMERCE, (D) BY OTHER.

SIGNED

R. J. Huff

SIGNED

PURCHASING SECTION

R. J. Mc Cullough

SIGNED

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS ILLINOIS 60480

SHIPPING NOTICE

HEBECEK

SUPPLIER
CODE

20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE ISSUED

7-2-81

SALES ORDER NO.

ACCT'S PAY. DEBIT

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
WELCO CHEMICAL
7738 W. 61ST PLACE
ARGO, IL.

CHARGE TO:

SAME

EXEMP. CERT. NO.

SHIPPER NO. 872745

ATTENTION:

BILL LADING NO.

CAR, TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

202415

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI-606465

AIRCO MOTOR

TOTE TANKS

~~REMOVED BY WELCO CHEMICAL~~
DELIVER TANKS TO WELCO IN ARGO.

WELCO TO CLEAN TANKS PER CHICAGO MX-009104
DATED 6-29-81

~~202415~~
732 LBS.

3 PCS

7-2-81

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RID. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

PRODUCTION WORK ORDER

REPAIR COPY

DATE 7/6/81 () RUSH () MUST COMPLETE BY _____ ORDER # 272

COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 3 GAL. CAP. 500 TYPE SG. CONST. STEEL MFR. _____

TANK NOS.: SEE REVERSE SIDE

RETURN SHIPPER ARNOLD CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2. ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
3. ~~PRIME~~ PRIME AND PAINT TANKS BLUE.
4. IMPORTANT! REPORT ANY DAMAGE, CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIRING.

REPAIR DEPARTMENT

Nature of Repairs

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
 () FINAL TANK TEST OK D.O.T. RETEST DATE _____
 () ALL COVERS, VALVES & FITTINGS REPLACED
 () ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY d.w.

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]

TANK RECEIVING REPORT

DEPT.- OFFICE

TANK RECEIVING REPORT

DEPT. - OFFICE

DATE REC'D 7/2/81 CUSTOMER Fisher Body REC'D FROM Same VIA Person

NO. TKS. 3 SIZE 500 CONST. Steel COLOR Blue (X) NEEDS REPAINT () OK

Square Feet Brn

[illegible]

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.
713/2786

CARRIER'S NO

FISHER BODY DIVISION
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL. 60480

BY
ARNOLD

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

S _____

C.O.D. SHIPMENT

C.O.D. Amt

Collection 1 ce

Total Charges	
---------------	--

SHIPPER'S CERTIFICATION. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

† If the shipment moves between two states by a carrier; by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
 Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS

Per

Shipper, Per.

I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

FORM 12003, REGENT FORMS, BELLMAWR, N J 0803

PRODUCTION WORK ORDER

DATE 7/6/61 () RUSH () MUST COMPLETE BY _____ ORDER # 2721COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, ILNO. TANKS 3 GAL. CAP. 500 TYPE SC. CONST. STEEL MFR. _____TANK NOS.: SEE REVERSE SIDERETURN SHIPPER ARNOLD CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2. ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
3. ~~XXXXX~~ PRIME AND PAINT TANKS BLUE.

4. IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIRING.

REPAIR DEPARTMENTFINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| (X) INSIDE CLEANING OK | (X) OUTSIDE CLEANING OK |
| (X) FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| (X) ALL COVERS, VALVES & FITTINGS REPLACED | |
| (X) ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 7/14CHECKED BY DB

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]

DEPT.- OFFICE

Spencer Footprint

[illegible]

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60501
(312) 458-8708

INVOICE
6349

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH ST. & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

INVOICE DATE	7/31/81		
OUR ORDER NO.	2802		
YOUR ORDER NO.	CHI-G12968		
TERMS	NET 15	F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN		
SHIPPED VIA	ARNOLD FREIGHT		

SHIPPED TO

SAME

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	500 GAL. S.S./GREASE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	\$75.00EA	\$300.00
	LEAK TESTING CHARGE	20.00EA	80.00
	EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 2,700LBS OF WASTE MATERIAL FROM 4 TANKS	74.00EA	296.00
	DISPOSAL OF 2,700LBS OF WASTE MATERIAL	.06LB	162.00
			838.00
	6% SALES TAX		50.28
	<u>TOTAL</u>		<u>\$888.28</u>
	<u>TANK NUMBERS:</u> 7530/7, 7532/6, 7533/3, 7534/4.		

ITASCO CUSTOMER ORDER

ORDER DATE 7/23/81 ORDER NUMBER 7/23/2802
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIVISION
 GENERAL MOTORS CORP.
 79TH ST. & WILLOW SPRINGS RD.
 WILLOW SPRINGS, IL 60480

SAME

ATTN: _____ SHIPPER ARNOLD
 P.O. # CHI 612968 INVOICE # _____ INV. DATE 7-31-81

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
4	500 GAL., S.S./ GREASE PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.	75.00	300.00
	LAKE TEST CLEANING CHARGE	20.00	80.00
	EXCESS CONTAMINATION CLEANING CHARGE REQUIRED TO BE MANUALLY REMOVE 2700 LBS OF (LABOR ONLY)	74.00	296.00
	DISPOSAL OF 2700 LBS OF WASTE MATERIAL @	.0660	162.00
			838.00
			50.28
	6% TAX		888.28

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

ITASCO CUSTOMER ORDER

ORDER DATE 7/21/81 ORDER NUMBER _____

ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____

SHIP TO: Fisher Body Div BILL TO: _____

ATTN: _____ SHIPPER Arnold

P.O. # _____ INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
<u>9</u> / <u>500</u>	<u>SS. Square</u> PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

29TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

STICKY

SUPPLIER
CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE ISSUED

SALES ORDER NO.

ACCT'S PAY. DEBIT TO

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL

1733 W. 61ST PLACE

ARGO, ILL

ATTENTION:

CHARGE TO:

SHIPPER NO. 873125

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

EXEMP. CERT. NO.

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

QRT 60485

ANGLED WITH SERVICE

TIE TARS STAINLESS

TO BE CLEARED & RETURNED TO PLANT
ASAP PER MM-000170

WEIGHT--4000#

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

RECEIVED

SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK
20086		

DATE INVOICED	INVOICE NO.
SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
S.D.R.R. OR R.R. NO.	TERMS

SHIP TO:
WELCO CHEMICAL
7735 W. 61ST PLACE
ARND, ILL

CHARGE TO:

SHIPPER NO. 873125

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.		CAR TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED	
J0770						AMERICAN AIR SERVICE		<input checked="" type="checkbox"/>		<input type="checkbox"/>		FB		7 21 01	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED				UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
	CHI 60065					TIE TANKS STAINLESS				PLT	4				
						TO BE CLEANED & RETURNED TO PLANT ASAP PER IN-000170									
						WEIGHT--4000#									
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT		RECEIVED FOR THE ABOVE CONSIGNEE				
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE								

PRODUCTION WORK ORDER

DATE REC'D 2/21 () RUSH-MUST BE COMPLETE BY _____ ORDER # _____
COMPANY Fishman Body CITY/STATE _____
NO. TANKS 4 GAL. CAP. 500 TYPE 18 CONST. SS MFG. —
TANK NOS.: (SEE REVERSE SIDE)
RETURN SHIPPER _____ CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- () ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.
- () ALL TANKS TO BE THOROUGHLY TESTED.
- ☒ ALL EXCESS Under Coating MATERIAL TO BE SAVED AND LABELED.
- () ALL WASTE MATERIAL TO BE DISCARDED.
- () PRIME ~~DO NOT PRIME~~ (X) PAINT TANKS # BLACK - APRONS
PAINT TO BE SUPPLIED BY () ITASCO () CUSTOMER
- () IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS,
MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.

Important! Save Undercoating
For Rust Repair

REPAIR DEPARTMENT (SEE REVERSE SIDE)

- () D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # _____
- () D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # _____
- () D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS # _____
- () COVER CHAINS TO BE INSTALLED ON TANKS # _____
- () TANKS TO BE RENUMBERED FROM _____ TO _____
- () DENTS TO BE REPAIRED ON TANKS # _____
- () BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS # _____
- () BOTTOM LEGS TO BE REPAIRED ON TANKS # _____
- () WELD LEAKS TO BE REPAIRED ON TANKS # _____
- () STACKING RINGS TO BE INSTALLED ON TANKS # _____
- ☒ REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS,
MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]

ITASCO

TANK RECEIVING REPORT

DEPT.- OFFICE

DATE REC'D

CUSTOMER

REC'D FROM

VIA Arvico

NO. TKS.

4

SIZE

500 / 500 AM

CONST

Stainless

COLOR

~ ATLPA

() NEEDS REPAINT () OK

Measure Erics upon draining Vent Cap of L10 + INSIDE SPIDER

[illegible]

MATERIAL RELEASE

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 009170

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL
INVOICES, BILLS OF LADING AND PACKING SLIPS

DATE: 1-21-61

REL. NO.

VENDOR CODE

TO: Welco Chemical
775 West 130th Place
Mpls, Minn. 55412TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.TO THE EXTENT THAT THE GOODS ORDERED AND/OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLE:EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690 ISSUED BY THE DISTRICT DIRECTOR, INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP TO	Fisher Body 775th Willow Springs Rd. Willow Springs ILL. 60080	SHIP VIA Arnold	BLANKET PURCHASE ORDER No. 314 600165	MATERIAL PURCHASE CONTRACT No.
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	4 Tanks	Tote Tanks Stainless to be cleaned and returned		A. S. A. P.
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

CONFIRMED: Joe. Johnson to Allen Waller

YOU ARE HEREBY AUTHORIZED TO PRINT THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER'S OR MATERIAL PURCHASE
CONTRACT'S LISTED ABOVE OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO
YOUR INVOICE.

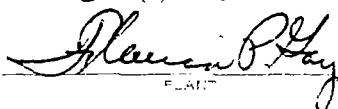
" 2—REFER TO TAX NOTES ON PROPOSAL.

" 3—DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON
TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4—DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

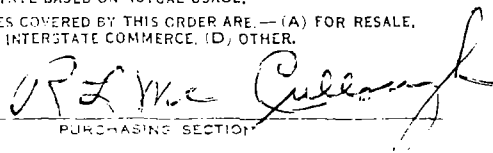
" 5—NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE,
(B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED



 Marvin B. Day

SIGNED



 R. L. McQuinn

PURCHASING SECTION

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

7911 STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

HICKEY

DATE ISSUED

7 21 81

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL

7738 W. 61ST PLACE

ARGO, ILL.

ATTENTION:

CHARGE TO:

SHIPPER NO. 873125

EXEMP. CERT. NO.

BILL LADING NO.		CAR/TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED	
100						ARNOLD MTR SERVICE		<input checked="" type="checkbox"/>		<input type="checkbox"/>		TD		7 21 81	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M. Y.	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED				UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
	CHI 604865					FOOTE TANKS STAINLESS				PCS	4				
						TO BE CLEANED & RETURNED TO PLANT ASAP PER MR-000170									
						WEIGHT--4000#									
PALLETS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIDE BET	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE					
LICENSE NO.		DATE		TIME		PATROLMAN'S SIGNATURE									

Bill Lading

No. 202590

THIS MEMORANDUM is an acknowledgment that a Bill of Lading, has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____

Agent's No. _____

ARNOLD MTR

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Willow Springs, Illinois ~~XXXX~~ 7 21 81, 19__

FISHER BODY DIVISION
From General Motors Corporation

Chicago Plant

The property described below in apparent and true order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mail or street address of consignee—For purposes of notification only

Consigned to WELCO CHEMICAL 7738 W. 61ST. PLACE
Destination ARGO, ILL State of _____ County of _____
Route ARNOLD MTR

(Delivering Carrier)

—Car
Initial

Car No. or
Truck No.

[illegible]

Ordered	Received	Per
Length	Capacity	(The signature here acknowledges only the amount prepaid.)
Shipper Numbers	873125	Charges Advanced
		\$

Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission).

The description and weight indicated on this bill of lading are correct.

Subject to verification by the weighing and inspection bureau having jurisdiction according to agreement.

EASTERN-WESTERN INSPECTION AND
WEIGHING BUREAU

Gross _____

Tare (actual)_____

Tare (marked) _____

Net _____

Capacity _____ Length _____

PLANT ACCOUNTING DEPARTMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be —

Not Exceeding _____ Per _____

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

Shipper

Per J. V. Montello, T.M.

78

Per [Signature]**Permanent Post Office Address of Shipper**

79th Street and Willow Springs Road
Willow Springs, Cook County, IL 60080

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☒ FREIGHT ☐

From **I. W. I. INDUSTRIES**
7738 W. 61st Place • Summit, Illinois 60501
At (312) 458-8700

DATE

JULY 29 19 81

SHIPPER'S NO.

2802

CARRIER

CARRIER'S NO.

BY

ARNOCP

CONSIGNEE
AND
DESTINATION

FISHER BODY DIVISION
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO PACKAGES	PACKAGES MARKS AND EXCEPTIONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
4		500 GAL S.S. GREASE TANKS CLEANED, D.O.T. RETESTED, TESTED, D.O.T. MODIFIED BRIGHTENED, PAINTED & REPAIRED.	2000	705	
		EMPTY TOTE TANK CONT. BULK COMMODITY- SHIPPING OLD USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.			
		TANK #'S - 7530-7, 7532-9, 7533-3, 7534-4			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced

\$

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee. _____

Total Charges. _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier, by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

THIS SHIPMENT IS CORRECTLY DESCRIBED

† The blue boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS

Shipper, Per _____

I. W. I. INDUSTRIES

7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☒ FREIGHT ☐

From	I. W. I. INDUSTRIES	DATE	JULY 29 19 81	SHIPPER'S NO.	2802
At	7738 W. 61st Place • Summit, Illinois 60601	CARRIER	↓	CARRIER'S NO.	
	(312) 458-8700	BY	ARROLL		
CONSIGNEE AND DESTINATION	FISHER BODY DIVISION GENERAL MOTORS CORP. 79TH ST. & WILLOW SPRINGS RD. WILLOW SPRINGS, IL 60480	ROUTE		DELIVERING CARRIER	
		CAR OR VEHICLE INITIALS & NO.	101		

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	
4		500 GAL S.S. GREASE TANKS CLEANED,	2000	705		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
		D.O.T. RETESTED, TESTED, D.O.T. MODIFIED				
		BRIGHTENED, PAINTED & REPAIRED.				
		EMPTY TOTE TANK CONT. BULK COMMODITY-				
		SHIPPING OLD USED HH SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
		TANK #'S - 7530-7, 7532-9, 7533-3, 7534-4				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification	Per _____	Shipper
CORRECT WEIGHT IS _____ LBS.			

I. W. I. INDUSTRIES

Shipper, Per _____

7738 W. 61st Place • Summit, Illinois 60601

Permanent post office address of shipper

3

PRODUCTION WORK ORDER

DATE 7/23/68 () RUSH (), MUST COMPLETE BY 1.5.1.8 ORDER # 2000
 COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL
 NO. TANKS 4 GAL. CAP. 500 TYPE SQUARE CONST. S.C. MFR. _____
 TANK NOS.: 7530/17 7532/18 7533/13 7534/14

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME - AND PAINT TANKS BLACK - APRONS ; PAINT TO BE SUPPLIED BY ITASCO.
- 4) IMPORTANT! SAVE UNDERCOATING FOR ROOF REPAIR.

REPAIR DEPARTMENT

REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR BONES, ETC. AND LIST ON REPAIR REPORT.

FINAL INSPECTION REPORT

- | | |
|--|---|
| <input checked="" type="checkbox"/> INSIDE CLEANING OK | <input checked="" type="checkbox"/> OUTSIDE CLEANING OK |
| <input type="checkbox"/> FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| <input checked="" type="checkbox"/> ALL COVERS, VALVES & FITTINGS REPLACED | |
| <input type="checkbox"/> ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 7/29/68 CHECKED BY g/jc

DEPT.- OFFICE

#1 Measure Eriess upon draining Vent Cap on Port 6 LID + INSIDE SP/REN

[illegible]

DEPT.- REPAIR

Measure 2452 upon draining Vent Cap 0802. 112 + INSIDE SP/DR.

TANK NOS.	D.O.T. TEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R			DRAIN VALVE			TOP FITTINGS					INSIDE CONDITION				OUTSIDE CONDITION						
		D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	D.O.T. 57	STD. FLAT	PARTS		VALVE	HANDLE	CAP	STK. EARS	STK. RGS.	LUGS	VENTS			RUSTY	STD. DIRTY	EXCESS	LOOSE WASTE		OUTSIDE FINISH		LIST DENTS-CRACKS MISSING LEGS DAMAGE	
								RING	BOLT							CAPS	SIZE	SIZE				TYPE	GLS	OK	REQ.		
7532/6							X	1	X							1	3			X			GLUE	X		X	
7534/4							X	1	X							0	3			X				X		X	
7533/7							X	X	X							1	3			X			1	X		X	
7533/3							X	X	X							1	3			X			1	X		X	Small Dents

DATE 7/23/81 () RUSH (☒) MUST COMPLETE BY A.S.A.P. ORDER # 2807

COMPANY FISHA BODY CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 4 GAL. CAP. 500 TYPE SQUARE CONST. S.S. MFR.

TANK NOS.: 7530/7 7532/9 7533/3 7534/4

RETURN SHIPPER CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME - AND PAINT TANKS BLACK - APRONS ; PAINT TO BE SUPPLIED BY ITASCO.
- 4) IMPORTANT! SAVE UNDERCOATING FOR ROOF REPAIR.

REPAIR DEPARTMENT

REPAIR ANY DAMAGE SUCH AS CRACKED ^{LEGS}LEGS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

No Repairs

FINAL INSPECTION REPORT

- | | |
|--|----------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE <u></u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED CHECKED BY

SHER BODY

[illegible]

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60501
(312) 458-8700

INVOICE
6354

FISHER BODY-DIVISION
GENERAL MOTORS CORPORATION
79TH ST. & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

INVOICE DATE	8/11/81	
OUR ORDER NO.	2809	
YOUR ORDER NO.	CHI-606465	
TERMS	NET 15	F.O.B. SUMMIT, IL
SALESMAN	GLENN WELLMAN	
SHIPPED VIA	ARNOLD MOTOR SERVICE	

SHIPPED TO

SAME

PPD. OR COLL.

XXX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	500 GAL STEEL TANK CLEANED, TESTED, PAINTED, AND REPAIRED.		
	CLEANING CHARGE	\$75.00EA	\$ 75.00
	LEAK TEST CHARGE	25.00	25.00
	PAINTING CHARGE(LABOR ONLY)	35.00	35.00
	1 GALLON OF BLUE PAINT	16.88	16.88
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 540LBS OF EXCESS WASTE MATERIAL	46.00	46.00
	DISPOSAL OF 540LBS OF WASTE MATERIAL	.06LB	32.40
			230.28
	6% SALES TAX		13.82
	<u>TOTAL</u>		<u>\$244.10</u>
	<u>TANK NUMBER: 1993</u>		

ITASCO CUSTOMER ORDER

ORDER DATE 7/31/81 ORDER NUMBER 7/31/2809
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIVISION
 GENERAL MOTORS CORP.
 79TH ST. & WILLOW SPRINGS RD.
 WILLOW SPRINGS, IL 60480

S A M E

ATTN: _____ SHIPPER ARNOLD MOTOR SERVICE
 P.O. # _____ INVOICE # _____ INV. DATE 8-12-81

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	500 GAL., STEEL PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	75.00	75.00
	LEAK TEST CHG	25.00	25.00
	D.O.T. RETEST CHARGE	35.00	35.00
	PAINTING CHARGE (LABOR ONLY)	16.88	16.88
	1 GAL Blue Paint		
	Additional cleaning chg required to manually remove 540 lbs excess water material	46.00	46.00
	Disposal of 540 lbs water material	.06 lb	32.40
			230.28
			13.82
			244.10

CTY TAX

TANK NOS. 1993

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

ITASCO CUSTOMER ORDER

ORDER DATE 7-31-81 ORDER NUMBER _____
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: Firman Body BILL TO: _____

ATTN: _____ SHIPPER _____
 P.O. # _____ INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
<u>1</u> / <u>500</u>	<u>577.6</u> GAL., PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

PRODUCTION WORK ORDER

DATE REC'D _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____

COMPANY Freeman Body CITY/STATE _____

NO. TANKS 1 GAL. CAP 500 TYPE 19 CONST RT MFG. —

TANK NOS.: (SEE REVERSE SIDE)

RETURN SHIPPER Arnold CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ~~ALL TANKS~~ TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
() ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
() ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.
() ALL TANKS TO BE THOROUGHLY TESTED.
☒ ALL EXCESS UNDER COAT MATERIAL TO BE SAVED AND LABELED.
() ALL WASTE MATERIAL TO BE DISCARDED.
☒ ~~PAINT~~ ~~DO NOT PRIME~~ ~~PAINT~~ TANK # BLUE
PAINT TO BE SUPPLIED BY () ITASCO () CUSTOMER
() IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.

Important! SAVE UNDER COATING
MATERIAL FOR ROOF REPAIR

REPAIR DEPARTMENT (SEE REVERSE SIDE)

- () D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # _____
() D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # _____
() D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS # _____
() COVER CHAINS TO BE INSTALLED ON TANKS # _____
() TANKS TO BE RENUMBERED FROM _____ TO _____
() DENTS TO BE REPAIRED ON TANKS # _____
() BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS # _____
() BOTTOM LEGS TO BE REPAIRED ON TANKS # _____
() WELD LEAKS TO BE REPAIRED ON TANKS # _____
() STACKING RINGS TO BE INSTALLED ON TANKS # _____
() REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

DEPT.- OFFICE

DATE REC'D 7/31/81 CUSTOMER Fisher Body REC'D FROM Same VIA arnold
NO. TKS. 1 SIZE 500 Floor CONST. Steel COLOR Blue ☒ NEEDS REPAINT () OK

[illegible]

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30423

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

SHIPPER
Fisher Body Div. GMC
Willow Springs, Ill.

UNUSUAL
Welco Chem. Co.
7738 W 61st PL
Cugo, Ill.

DECLARED VALUE		Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.		CARRIER		PRO. NO. OR BL.	
\$						SN 207716	
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES			
	1000 Empty Tank	2163		PREPAID		COLLECT	
				\$		\$	
				SUB TOTAL			
				CHARGES ADVANCED			
				TOTAL		\$	
DATE	DRIVER AND TRUCK NUMBER		CONSIGNEE SIGNATURE				
7-31-81	344		[Signature] 7/31/81				

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

NICKEY

DATE ISSUED 7 31 81		SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
SUPPLIER CODE 20086	DESTIN. CODE	RECEIVING CODE & DOCK	S.D.R.R. OR R.R. NO.
		TERMS.	

SHIP TO:
1600 CHEMICAL
710 W. 61ST ST.
CHICAGO, ILL.

CHARGE TO:

SHIPPER NO. 873382

ATTENTION:

BILL LADING NO. 716		CAR/TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER ARNOLD MTR		EXEMP. CERT. NO.		PREPAID <input checked="" type="checkbox"/>		COLLECT <input type="checkbox"/>		PREPARED BY		DATE SHIPPED 7 31 81	
PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	MA-Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED		UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT						
						TOTE TANKS		PC	1								
<p>TO BE CLEANED AND RETURNED TO PLANT AS SOON AS POSSIBLE</p> <p><u>PER 10-000174</u></p>																	
<p>1 TANK--21671</p>																	
PAPERS	BOXES	CARTONS	DRUMS	PALLETS	RTD. CASES	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE							
LICENSE NO.				DATE		TIME		PATROLMAN'S SIGNATURE									

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

SHIP TO:

ALCO CHEMICAL
1735 W. 61ST ST.
CHICAGO, ILL.

ATTENTION:

CHARGE TO:

DATE ISSUED

7 31 81

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS.

SHIPPER NO. 873382

EXEMP. CERT. NO.

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

7716

ARNOLD MTR

XX

TE

7 31 81

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M-Y

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

TOTE TANKS

PC

1

TO BE CLEANED AND RETURNED TO PLANT AS SOON AS POSSIBLE
PER 10-100174

1 TANK--81634

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. W/PT. PKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

HICKEY

DATE ISSUED

7 31 81

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER
CODE

DESTIN.
CODE

RECEIVING CODE & DOCK

20086

S.D.R.R. OR R.R. NO.

TERMS.

SHIP TO:

WELCO CHEMICAL
7738 W. 61ST PL.
MUNDO, ILL

CHARGE TO:

SHIPPER NO. 873382

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

7716

ARNOLD MTR

☒

☐

TR

7 31 81

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M. Y.

PACK
QUANTITY

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

TOTE TANKS

PC

1

TO BE CLEANED AND RETURNED TO PLANT AS SOON AS POSSIBLE
PER MR-CO9174

1 TANK--21638

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 009174

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 7-21-61 REL. NO.

VENDOR CODE:

TO: Welco Chemical
7738 West 61st Place
Argo ILL. 60501

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690. ISSUED BY THE DISTRICT DIRECTOR INTERNAL
REVENUE SERVICE DETROIT MICHIGAN. AND THAT THE ARTICLE OF
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE NO. _____

SHIP TO	Fisher Body Div GMC 79th & Willow Springs RD. Willow Springs, ILL	SHIP VIA Arnold	BLANKET PURCHASE ORDER No. 009174	MATERIAL PURCHASE CONTRACT No.
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1	1 Tank	Tote Tank To be Cleaned & Returned When Ready		ASAP
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

LABOR EXEMPT-MATERIAL AT
YOUR COST SUBJECT TO SERVICE
OCCUPATION OR SERVICE USE TAX

CONFIRMED Joe McGrath To Rob Jessup

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER(S) OR MATERIAL PURCHASE CONTRACT(S) LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

2—REFER TO TAX NOTES ON PROPOSAL.

3—DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4—DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

5—NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX, PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED

R. Huff

SIGNED

PURCHASING SECTION

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☒ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I. W. I. INDUSTRIES**
7738 W. 61st Place • Summit, Illinois 60501
At (312) 458-8700

DATE **AUG 10 19 81** SHIPPER'S NO. **2809**
CARRIER **↓** CARRIER'S NO.

CONSIGNEE
AND
DESTINATION

**FISHER BODY DIVISION
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD
WILLOW SPRINGS, IL 60480**

BY **ARNOLD MOTOR SERVICE**
ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced \$ _____
1	500 GAL TANK CLEANED, D.O.T. RETESTED D.O.T. MODIFIED, PAINTED & REPAIRED.	1000	705		
	EMPTY TOTE TANK CONT. BULK COMMODITY- SHIPPING OLD USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
	TANK #1993				

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS _____ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification

SIGNATURE **[Signature]** TITLE **[Signature]**
Per _____ Shipper
Agent, Per **F.B. Arnold**

I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☒ FREIGHT ☐

From: **I. W. I. INDUSTRIES**
At: **7738 W. 61st Place • Summit, Illinois 60501**
(312) 458 8700

CONSIGNEE
AND
DESTINATION

FISHER BODY DIVISION
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD
WILLOW SPRINGS, IL 60480

DATE

AUG 10 19 81

SHIPPER'S NO.

2809

CARRIER



CARRIER'S NO.

BY

ARNOLD MOTOR SERVICE

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		500 GAL TANK CLEANED, D.O.T. RETESTED		705	
		D.O.T. MODIFIED, PAINTED & REPAIRED.	1000		
		EMPTY TOTE TANK CONT. BULK COMMODITY-			
		SHIPPING OLD USED NN SHEET STEEL 1/4"			
		THICKNESS OF WALLS OR THICKER.			
		TANK #1993			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____

Shipper

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

I. W. I. INDUSTRIES

Shipper, Per _____

7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

3

Agent, Per _____

ITASCO PROD. MGR. COPY
PRODUCTION WORK ORDER

DATE 7/31/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2809

COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.

TANK NOS.:

RETURN SHIPPER ARNOLD CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOAT MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME AND PAINT TANK BLUE; PAINT OT BE SUPPLIED BY ITASCO.
- 4) I M P O R T A N T! SAVE UNDERCOATING MATERIAL FOR ROOF REPAIR.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- (X) INSIDE CLEANING OK (X) OUTSIDE CLEANING OK
(X) FINAL TANK TEST OK D.O.T. RETEST DATE
(X) ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 8/10/81 CHECKED BY [Signature]

DEPT.- OFFICE

Square Tank ☒ NEEDS REPAINT () OK

[illegible]

Credit Memorandum

FROM ITASCO INDUSTRIES

No. 728

P.O. BOX 257

DATE OCTOBER 14, 1981

SUMMIT, IL 60501

YOUR ORDER No. _____

TO FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79th Street & Willow Springs Rd.
Willow Springs, IL 60480

OUR INVOICE No. VARIOUS

AUTHORIZED BY _____

SALESMAN G. WELLMAN

AS DETAILED BELOW, YOUR ACCOUNT HAS BEEN CREDITED AS FOLLOWS

		MISC. SALES TAX ON VARIOUS INVOICES			91.	73
		TOTAL			91.	73

7701 STREET & WILLOW SPRINGS ROAD
WILLOW SPRINGS, ILLINOIS 60080

Nº 80218

DATE _____

DEBIT MEMO

[illegible]

Accounts Receivable Supervisor
FISHER BODY DIVISION
General Motors Corp.
79th Street & Willow Springs Rd.
Willow Springs, IL. 60480

Glenn Wellman

October 13, 1981

YOUR DEBITMEMO NO. 80218

Dear Sir:

In followup to our recent telephone conversation, I am enclosing our credit memo in the amount of \$91.73 which represents 50% of the total charges as stated in your debit memo no. 80218 which are applicable as long as a breakdown of materials and labor cannot be obtained.

I have notified our billing department to invoice all future invoices for sales taxes at 50% of the total sale and if there are any questions regarding this matter, please contact me.

Very truly yours,

ITASCO DIVISION
I.W.I. INDUSTRIES, INC.

Glenn Wellman

GW:pd
Enc.

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60501
(312) 458-8700

INVOICE
6414

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH ST. & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

INVOICE DATE	10/12/81
OUR ORDER NO.	2857
YOUR ORDER NO.	CHI-606465
TERMS	NET 15
F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	ARNOLD MOTOR SERVICE

SHIPPED TO

SAME

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	500 GAL STEEL TANK CLEANED, TESTED, PAINTED, AND REPAIRED.		
	CLEANING CHARGE	\$75.00	\$ 75.00
	LEAK TEST CHARGE	25.00	25.00
	PAINTING CHARGE(LABOR ONLY)	35.00	35.00
	1 GALLON OF BLUE PAINT	16.88	16.88
	DISPOSAL OF 650LBS EXCESS WASTE CONTAMINATION	.06LB	39.00
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 650LBS OF WASTE RESIDUE	63.00	63.00
	<u>TANK REPAIRS</u>		
	REPAIRED BROKEN BOTTOM VALVE AND TOP COLLAR ASSEMBLY	87.00	87.00
			340.80
	6% SALES TAX (50%)		10.23
	<u>TOTAL</u>		<u>\$351.11</u>

ITASCO CUSTOMER ORDER

ORDER DATE 9/24/81 ORDER NUMBER 9/24/2857
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIVISION
 GENERAL MOTORS CORP.
 79TH ST. & WILLOW SPRINGS RD.
 WILLOW SPRINGS, IL 60480

S A M E

ATTN: _____ SHIPPER ARNOLD
 P.O. # _____ INVOICE # _____ INV. DATE 10-12-81

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	<u>500 GAL., STEEL PORTABLE TANKS</u> CLEANED, TESTED, XXXXXXXXXXXXXXXXXXXX MODIFIED, BROKEN, PAINTED AND REPAIRED. CLEANING CHARGE 75.00 75.00 TEST RETEST CHARGE 25.00 25.00 PAINTING CHARGE 35.00 35.00 (LABOR ONLY) 16.88 16.88 1 GAL BEER PAINT 16.88 16.88 Disposal of 650 LBS EXCESS WASTE CONTAMINATION 39.00 39.00 ADDITIONAL CLEANING CHG Required TO MANUALLY REMOVE 650 LBS WASTE RESIDUE 63.00 63.00 REPAIRING Broken BOTTOM VALVE AND TOP COLLAR Assembly 87.00 87.00 LABOR & MATERIAL 10.23 10.23 340.88		

TANK NOS. 670 TH (5070) 10.23
\$351.11

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

ORDER DATE 9-24-81 ORDER NUMBER _____

SHIP TO: *Frisman Body*
Div 500

ATTN: _____ SHIPPER Arnold

P.O. #	INVOICE #	INV. DATE
--------	-----------	-----------

TANK NOS. _____

SEND TO: MR.

RETEST DATE CERT. NOS. MFR. BY

REMARKS _____

PHONE:
344-3265

Arnold Motor Service

P.O. BOX 277

MAYWOOD, ILLINOIS 60153

No 30503

Expedited Chicago & Suburban Cartage Service

CONSIGNEE'S MEMO

SHIPPER: Fisher Body Div FMC
Willow Springs, Ill.
CARRIER: Welco Cartage Co.
7738 W 61st Pl.
Chicago, Ill.

DECLARED VALUE		Agreed and understood to be not more than \$50.00 for any shipment having a gross weight of not more than 100 pounds, or \$.50 for each pound gross weight for any shipment weighing in excess of 100 pounds, unless a higher value is declared and applicable charges paid thereon.		CARRIER	PRO. NO. OR BL.
\$					203137
PIECES	COMMODITY	WEIGHT	RATE	CARTAGE CHARGES	
1	Oil Tank.	2296		PREPAID	COLLECT
				\$	\$
			SUB TOTAL		
			CHARGES ADVANCED		
			TOTAL	\$	\$
COLLECT CASH <input type="checkbox"/>					
EXPORT PAPERS ATTACHED <input type="checkbox"/>					

DATE

DRIVER AND TRUCK NUMBER

CONSIGNEE SIGNATURE

7-24-51 [Signature]
I will [Signature]
5/24/11

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60400

SHIPPING NOTICE

FIGURE
SUPPLIER
CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE ISSUED

DATE RECEIVED

RECEIVED BY

SALES ORDER NO.

ACCT'S PAY. D-BIT

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:
WELCO CHEMICAL
7137 WEST 81ST PLACE
CHICAGO, ILL. 60650

CHARGE TO:

ATTENTION:

SHIPPER NO. 874358

BILL LADING NO.

CAR/TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

40131

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO. M Y

PACK
UNITS

PACK
TYPE

APPROX

DESCRIPTION OF MATERIAL SHIPPED

APPROX

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 608405

TOTE TANK 112 BLUE

PL.

1

TO BE CLEANED & RETURNED TO PLANT ASAP PER MR. GUYTON

1 TANK 22% LBS.

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RTD. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT

79TH STREET & WILLOW SPRINGS RD.

WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

HICKEY

SUPPLIER
CODE
20086

DESTIN.
CODE

RECEIVING CODE & DOCK

DATE ISSUED

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO:

WELCO CHEMICAL
7735 WEST 61ST PLACE
ORGO, ILL. 60451

CHARGE TO:

SHIPPER NO. 874358

ATTENTION:

EXEMP. CERT. NO.

BILL LADING NO.

CAR. TRUCK NO.

TRANSPORTATION CODE & MODE

CARRIER

PREPAID

COLLECT

PREPARED BY

DATE SHIPPED

PART NUMBER

CUSTOMER ORDER NO.

REFERENCE NO.

M. Y.

PACK
UNITS

PACK
TYPE

DESCRIPTION OF MATERIAL SHIPPED

UNIT

QTY. SHIPPED

UNIT PRICE

AMOUNT

CHI 606405

NOTE TANK REG. LBS.

TO BE CLEANED & RETURNED TO PLANT ASAP PER MR. ROYAL

1 TANK REG. LBS.

BARRELS

BOXES

CARTONS

DRUMS

PALLETS

RID. WIRE BKT.

OTHER

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

RECEIVED FOR THE ABOVE CONSIGNEE

LICENSE NO.

DATE

TIME

PATROLMAN'S SIGNATURE

PRODUCTION WORK ORDER

DATE REC'D _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____

COMPANY Fisher CITY/STATE _____

NO. TANKS 1 GAL. CAP 500 TYPE _____ CONST. _____ MFG. _____

TANK NOS.: (SEE REVERSE SIDE)

RETURN SHIPPER _____ CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

~~ALL TANKS~~ TO BE SPOTLESSLY CLEANED INSIDE AND OUT.

() ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.

() ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.

() ALL TANKS TO BE THOROUGHLY TESTED.

~~ALL EXCESS~~ Coating MATERIAL TO BE SAVED AND LABELED.

() ALL WASTE MATERIAL TO BE DISCARDED.

~~PRIME~~ ~~DO NOT PRIME~~ (~~PAINT~~) TANKS # BLUE

PAINT TO BE SUPPLIED BY ~~WITASCO~~ () CUSTOMER

() IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.

REPAIR DEPARTMENT (SEE REVERSE SIDE)

() D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # _____

() D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # _____

() D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS # _____

() COVER CHAINS TO BE INSTALLED ON TANKS # _____

() TANKS TO BE RENUMBERED FROM _____ TO _____

() DENTS TO BE REPAIRED ON TANKS # _____

() BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS # _____

() BOTTOM LEGS TO BE REPAIRED ON TANKS # _____

() WELD LEAKS TO BE REPAIRED ON TANKS # _____

() STACKING RINGS TO BE INSTALLED ON TANKS # _____

() REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

(X) Repair Weld Leaks and Broken
LIO Assembly

DEPT.- OFFICE

[illegible]

MATERIAL RELEASE

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 009185

REL., BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 7-23-61

REL. NO.

VENDOR CODE:

TO: Welch Industrial
1738 West 11st Place
Argo Ill.

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLE:

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2696 ISSUED BY THE DISTRICT DIRECTOR INTERNAL
REVENUE SERVICE, DETROIT MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF, OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.

TAX NOTE No. _____

SHIP TO	SHIP VIA	BLANKET PURCHASE ORDER	MATERIAL PURCHASE CONTRACT
Fisher Body Div GIC 1908 S Willow Springs RD. Willow Springs Ill. 60170	Arnold	No. 009185	No.
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL	DATE REQUIRED
1	1-Tank	Note: Tank To Be Cleared & Returned When Ready	ASAP
2		Note: Check To Cover Loading Unloading	
3			
4			
5			
6			
7			
8			
9			
10			
11		LABOR EXEMPT-MATERIAL AT YOUR COST SUBJECT TO SERVICE OCCUPATION OR SERVICE USE TAX.	
12			
13			
14			
15			

CONFIRMED: Joe Leavitt To Mr. Wellner

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED ON OUR PURCHASE ORDER OR MATERIAL PURCHASE CONTRACTS LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 10 (SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.)

2- REFER TO TAX NOTES ON PROPOSAL.

3- DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

4- DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

5- NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED

SIGNED

PURCHASING SECTION

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 071801

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 9-28-81 REL. NO. 071801

VENDOR CODE:

TO:

Javo Mex
13740 S. Kenton
Crestwood, IL 60445

TAX NOTE NO. _____

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND/OR SHIPPED HERE-
UNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX, THE FOLLOW-
ING EXEMPTION CERTIFICATE IS APPLICABLE.EXEMPTION CERTIFICATE FEDERAL TAX
THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE
OF REGISTRY NO. 2690, ISSUED BY THE DISTRICT DIRECTOR INTERNAL
REVENUE SERVICE, DETROIT, MICHIGAN, AND THAT THE ARTICLE OR
ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL
IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER
ARTICLE TO BE MANUFACTURED BY IT.SHIP
TOFisher Body Div., GMC
79th & Willow Springs Rd.,
Willow Springs, IL 60480

SHIP VIA

BLANKET
PURCHASE ORDERMATERIAL
PURCHASE CONTRACT

No. CHI-617087

No.

REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL	DATE REQUIRED
1	15 DR	727 Steam Clean Compound CC79 (M950-165)	9-30-81
2			
3			
4			
5			
6			
7			
8			
9			
10			
11		24-77100	
12			
13			
14			
15			

CONFIRMED. 9-28-81

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER S1 OR MATERIAL PURCHASE CONTRACT S1 LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

See P.O.

TAX NOTE NO. 1—SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

" 2—REFER TO TAX NOTES ON PROPOSAL.

du

" 3—DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4—DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

" 5 ()—NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED J. Hayes

SIGNED R. McCullough

PURCHASING SECTION

ITASCO
PRODUCTION WORK ORDER

REPAIR COPY

DATE 5/24/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2857

COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.

TANK NOS.: _____

RETURN SHIPPER ARRIGO CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME: PAINT TANK BLUE; PAINT SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR WELD LEAKS AND BROKEN LID ASSEMBLY.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| (X) ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 10/9/81 CHECKED BY ✓

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]

DEPT.- OFFICE

SPUNK

TANK NOS.	D.O.T. TEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R			DRAIN VALVE			TOP FITTINGS				INSIDE CONDITION				OUTSIDE CONDITION					
		D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	TYPE		PARTS	VALVE	HANDLE	CAP	STK. EARS	STK. RGS.	LUGS	VENTS			RUSTY	STD. DIRTY	EXCESS	LOOSE WASTE		OUTSIDE FINISH		LIST DENTS-CRACKS MISSING LEG DAMAGE
						STD. FLAT	RING								BOLT	CAPS	SIZE				SIZE	TYPE	GLS	OK	
#1			X			X	X	X	X	X				X	0	1			X	U. CONT	\$			X	VALVE LEAK LID BKN

ITASCO PROD. WORK ORDER

DATE 6/10/81 () RUSH () MUST COMPLETE BY 7.5.7.P. ORDER # 100

COMPANY FISHER BODY CITY STATE WILLOW SPRINGS, IL

NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.

TANK NOS.:

RETURN SHIPPER ARNOLD CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT


- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME: PAINT TANK BLUE; PAINT SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIR WELD LEAKS AND BROKEN LID ASSEMBLY.

FINAL INSPECTION REPORT

- | | |
|--|----------------------------|
| (X) INSIDE CLEANING OK | (X) OUTSIDE CLEANING OK |
| (X) FINAL TANK TEST OK | D.O.T. RETEST DATE <u></u> |
| (X) ALL COVERS, VALVES & FITTINGS REPLACED | |
| (X) ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 10/9/81 CHECKED BY 

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE
OCT 12 1981
CARRIER

SHIPPER'S NO.	2857
CARRIER'S NO.	

FISHER BODY DIVISION
GENERAL MOTORS CORP.
79TH ST. & WILLOW SPRINGS RD.
WILLOW SPRINGS, IL 60480

BY

ARNOLD FREIGHT

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid)

Charges Advanced

SHIPPER'S CERTIFICATION. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation, of the Department of Transportation.

SIGNATURE

TIME

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification

CORRECT WEIGHT IS _____ LBS

Per

Shipper

I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501

Shipper, Per.

Agent, Per

Permanent post office address of shipper

11500
PRODUCTION WORK ORDER

DATE 9/24/81 () RUSH ~~XX~~ MUST COMPLETE BY A.S.A.P. ORDER # 2857

COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____

TANK NOS.: _____

RETURN SHIPPER ARNOLD CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDERCOATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME: PAINT TANK BLUE; PAINT SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) REPAIRE WELD LEAKS AND BROKEN LID ASSEMBLY.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60501
(312) 458-8708

INVOICE
6444

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

INVOICE DATE	11/17/81
OUR ORDER NO.	2882
YOUR ORDER NO.	CHI-606465
TERMS	NET 15
F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	ARNOLD FREIGHT

SHIPPED TO SAME PP.D. OR COLL. XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	500 GAL. STEEL TANK CLEANED, TESTED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	\$75.00	\$ 75.00
	LEAK TESTING CHARGE	25.00	25.00
	PAINTING CHARGE(LABOR ONLY)	35.00	35.00
	1 GALLON BLUE PAINT	16.88P/G	16.88
	ADDITIONAL CLEANING CHARGE REQUIRED TO REMOVE 760LBS SOLID WASTE MATERIAL	48.00	48.00
	DISPOSAL OF 760LBS OF WASTE MATERIAL	.06LB	45.60
			245.48
	6% TAX (50%)		7.36
	<u>TOTAL</u>		<u>\$252.84</u>
	<u>TANK NUMBER:</u> 1742		

ITASCO CUSTOMER ORDER

ORDER DATE 11/2/81 ORDER NUMBER 11/2/2882
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FISHER BODY DIVISION
 GENERAL MOTORS CORP.
 79TH ST. & WILLOW SPRING RD.
 WILLOW SPRINGS, IL 60480

S A M E

ATTN: _____ SHIPPER ARNOLD
 P.O. # _____ INVOICE # _____ INV. DATE 11/17/81

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	500 GAL., STEEL PORTABLE TANKS CLEANED, TESTED, RETESTED RETESTED , PAINTED AND REPAIRED.		
	CLEANING CHARGE	25.00	75.00
	U.S. RETEST CHARGE	25.00	25.00
	PAINTING CHARGE (LABOR ONLY)	35.00	35.00
	1 GAL BLUE PAINT	16.88	16.88
	ADDITIONAL CLEANING CHG REQUIRED TO REMOVE 760 LBS SOLID WASTE MATERIAL	48.00	48.00
	DISPOSAL OF 760 LBS WASTE MATERIAL C. O. C. D.	45.60	45.60
			255.98
			7.36
			<u>\$252.84</u>

TANK NOS. 1742

Q.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

ITASCO CUSTOMER ORDER

ORDER DATE 11-2-81 ORDER NUMBER _____
ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
SHIP TO: FISHER BODY Div BILL TO: _____
SARAME MOTORS CO.

ATTN: _____ SHIPPER _____
P.O. # _____ INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	<u>500</u> GAL., <u>STEEL</u> PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED , D.O.T. MODIFIED , BRIGHTENED, PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

FISHER BODY DIVISION
GENERAL MOTORS CORPORATIONCHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

DATE ISSUED		SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
HICKEY		11-2-81	
SUPPLIER CODE	DESTIN. CODE	RECEIVING CODE & DOCK	
20086			
		S.D.R.R. OR R.R. NO.	TERMS

SHIP TO:

ELOC CHEMICAL
1733 W. 61ST PLACE
MUNDO, ILL. 60501

CHARGE TO:

SHIPPER NO. 875130

ATTENTION:

BILL LADING NO.		CAR/TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER		EXEMP. CERT. NO.		PREPAID		COLLECT		PREPARED BY		DATE SHIPPED					
11-2-81						ADMALC		XXXXXX		<input type="checkbox"/>		<input type="checkbox"/>		H.W.		11-2-81					
PART NUMBER		CUSTOMER ORDER NO.		REFERENCE NO.		M. Y.		PACK UNITS		PACK TYPE		DESCRIPTION OF MATERIAL SHIPPED		UNIT		QTY. SHIPPED		UNIT PRICE		AMOUNT	
		CHI 606465										TOTE TANK		PC.		1					
TO BE CLEANED & RETURNED TO PLANT PER NO 019193																					
1 PC. * 1742																					
BARRELS		BOXES		CARTONS		DRUMS		PALLETS		RTD. WIRE PKT.		OTHER		GROSS WEIGHT		TARE WEIGHT		NET WEIGHT		RECEIVED FOR THE ABOVE CONSIGNEE	
LICENSE NO.				DATE				TIME				PATROLMAN'S SIGNATURE									

Arnold Motor Service
P.O. BOX 277
MAYWOOD, ILLINOIS 60153

CONSIGNEE'S MEMO

MAYWOOD, ILLINOIS 60153

UOZn-UZw

PRO. NO. OR BL.

at 100 pounds, unless charges paid thereon.

201-666-1155

X I T U O W W O S.

RATE

PREPAID

CHARGES
ADVANCED

\$

(Sinflet)

1

DATE _____

11-1-71
CONSIGNEE SIGNATURE

PRODUCTION WORK ORDER

DATE REC'D _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____

COMPANY Tricon Dairy CITY/STATE _____

NO. TANKS 1 GAL. CAP 100 TYPE 49 CONST. 5 MFG. 1

TANK NOS.: (SEE REVERSE SIDE)

RETURN SHIPPER Customer CONTACT JOE McGRATH PHONE 579-2670

CLEANING, TESTING AND FINISHING DEPARTMENT

☒ ~~TANKS~~ TO BE SPOTLESSLY CLEANED INSIDE AND OUT.

() ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.

() ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.

() ALL TANKS TO BE THOROUGHLY TESTED.

☒ ALL EXCESS Under Coating MATERIAL TO BE SAVED AND LABELED.

() ALL WASTE MATERIAL TO BE DISCARDED.

☒ ~~PAINT~~ () DO NOT PRIME ☒ PAINT TANKS # BLUE

PAINT TO BE SUPPLIED BY ☒ TASCOS () CUSTOMER

() IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.

REPAIR DEPARTMENT (SEE REVERSE SIDE)

() D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # _____

() D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # _____

() D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS # _____

() COVER CHAINS TO BE INSTALLED ON TANKS # _____

() TANKS TO BE RENUMBERED FROM _____ TO _____

☒ DENTS TO BE REPAIRED ON TANKS # 1792 (SIDE)

() BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS # _____

() BOTTOM LEGS TO BE REPAIRED ON TANKS # _____

() WELD LEAKS TO BE REPAIRED ON TANKS # _____

() STACKING RINGS TO BE INSTALLED ON TANKS # _____

☒ REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

(X) Repair Tank Runways Tank # 1792

DEPT. OFFICE.

DATE REC'D

CUSTOMER

FISHER BODY DIV.

REC'D FROM SAME.

VIA NOVEL

NO.	TKS.
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
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1

SIZE

500 FLO BIN

CONST. STEEL

COLOR BLACK

☒ NEEDS REPAINT ☐ OK

SQUARE

[illegible]

FISHER BODY DIVISION

GENERAL MOTORS CORPORATION

CHICAGO PLANT
79TH STREET & WILLOW SPRINGS RD.
WILLOW SPRINGS, ILLINOIS 60480

SHIPPING NOTICE

HICKEY		DATE ISSUED 11-2-81
SUPPLIER CODE 20086	DESTIN. CODE	RECEIVING CODE & DOCK

SALES ORDER NO.	ACCT'S PAY. DEBIT NO.
S.D.R.R. OR R.R. NO.	TERMS

SHIP TO:
FLO CHEMICAL
113 W. 61ST PLACE
CHICAGO, ILL. 60651
ATTENTION:

CHARGE TO:

SHIPPER NO. 875130

BILL LADING NO. 1503		CAR/TRUCK NO.		TRANSPORTATION CODE & MODE		CARRIER ARNOLD		EXEMP. CERT. NO.		PREPAID <input checked="" type="checkbox"/>		COLLECT <input type="checkbox"/>		PREPARED BY CLW		DATE SHIPPED 11-2-81	
PART NUMBER	CUSTOMER ORDER NO. CH 606465	REFERENCE NO.	M.Y.	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED TOTE TANK 1 PC. # 1742				UNIT PC.	QTY. SHIPPED 1	UNIT PRICE	AMOUNT				
<p>BE CLEANED & RETURNED TO PLANT DEP MR 002193</p>																	
BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	RECEIVED FOR THE ABOVE CONSIGNEE							
LICENSE NO.				DATE		TIME	PATROLMAN'S SIGNATURE										

THIS MEMORANDUM is an acknowledgment that a Bill of Lading, has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Bill Lading

No. **203588**

ARNOLD

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at **Willow Springs, Illinois** **11-2-81**, 19__

From **FISHER BODY DIVISION**
General Motors Corporation
Chicago Plant

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the conditions on the back thereof or as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only)

Consigned to **WELCO CHEMICAL**
Destination **ARGO** State of **ILL.** County of _____
Route _____

(Delivering Carrier)

Car Initial _____

Car No. or Truck No. _____

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Auto Body Parts 1/8 NCI having a Density of 10# or more PCF.				Fisher Body Division General Motors Corporation Per _____ (Signature of Consignor.) If charges are to be prepaid, write or stamp here. "To be Prepaid."
	Auto Body Parts, Iron or Steel.				
	Viz:				
1 PC.	TOTE TANK	1742			TO BE PREPAID
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

Ordered _____ Received _____
Length _____ Capacity _____ Seals _____
Shipper Numbers **875130**
Per _____ (The signature here acknowledges only the amount prepaid.)
Charges Advanced: \$ _____

Shippers imprint in lieu of stamp (not a part of bill of lading as approved by the Interstate Commerce Commission).

The description and weight indicated on this bill of lading are correct.

Subject to verification by the weighing and inspection bureau having jurisdiction according to agreement.

EASTERN-WESTERN INSPECTION AND WEIGHING BUREAU

Gross _____
Tare (actual) _____
Tare (marked) _____
Net _____
Capacity _____ Length _____

PLANT ACCOUNTING DEPARTMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Note.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be—

Not Exceeding _____ Per _____

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

Shipper

Per **J. V. Montella T.M.** **BLW**

Per _____ Agent

Permanent Post Office Address of Shipper

**79th Street and Willow Springs Road
Willow Springs, Cook County, Ill. 60440**

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION

RELEASE No. 009193

REL. BLANKET P. O. AND/OR M. P. C. NUMBERS MUST APPEAR ON ALL INVOICES, BILLS OF LADING AND PACKING SLIPS.

DATE 11-11-61 REL. NO.

VENDOR CODE:

TO: Velco Chemical
7750 West 61st Place
Argo, Ill. 60401

TWO (2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

TO THE EXTENT THAT THE GOODS ORDERED AND OR SHIPPED HEREUNDER ARE BY NATURE SUBJECT TO FEDERAL EXCISE TAX THE FOLLOWING EXEMPTION CERTIFICATE IS APPLICABLE

EXEMPTION CERTIFICATE FEDERAL TAX

THE UNDERSIGNED HEREBY CERTIFIES THAT IT HOLDS CERTIFICATE OF REGISTRY NO. 2690, ISSUED BY THE DISTRICT DIRECTOR INTERNAL REVENUE SERVICE DETROIT MICHIGAN, AND THAT THE ARTICLE OR ARTICLES SPECIFIED IN THIS ORDER WILL BE USED BY IT AS MATERIAL IN THE MANUFACTURE OF OR AS A COMPONENT PART OF ANOTHER ARTICLE TO BE MANUFACTURED BY IT

TAX NOTE NO. _____

SHIP TO	Fisher Body Div GMC 7750 West 61st Place Argo, Ill. 60401	SHIP VIA Arnold	BLANKET PURCHASE ORDER No. 009193	MATERIAL PURCHASE CONTRACT No.
REFERENCE	QUANTITY AND UNIT	DESCRIPTION OF MATERIAL		DATE REQUIRED
1		Note Tank to be cleaned - returned when ready		ASAP
2				
3				
4				
5				
6				
7				
8				
9				
10		LABOR EXEMPT-MATERIAL AT YOUR COST SUBJECT TO STATE OCCUPATION OR SERVICE USE TAX		
11				
12				
13				
14				
15				

CONFIRMED Joe McLaughlin To Glen Wallman

YOU ARE HEREBY AUTHORIZED TO SHIP THE ABOVE MATERIALS SUBJECT TO TERMS PRINTED IN OUR PURCHASE ORDER OR MATERIAL PURCHASE CONTRACTS LISTED ABOVE, OF WHICH THIS RELEASE IS A PART. THIS RELEASE IS ALSO SUBJECT TO THE ABOVE INDICATED SALES OR USE TAX NOTE:

TAX NOTE NO. 1 - (A) SUBJECT TO STATE SALES OR USE TAX, INCLUDING LOCAL TAX WHERE APPLICABLE. ADD TAX AS A SEPARATE ITEM TO YOUR INVOICE.

" 2 - REFER TO TAX NOTES ON PROPOSAL.

" 3 - DO NOT BILL TAX. WE HAVE A DIRECT PAY PERMIT ISSUED BY THE DEPARTMENT OF TAXATION AND WILL PAY TAX ON TAXABLE ITEMS DIRECTLY TO THE TREASURER OF THE STATE.

" 4 - DO NOT BILL SALES OR USE TAX; WE WILL PAY TAX DIRECT TO STATE BASED ON ACTUAL USAGE.

" 5 - (A) NOT SUBJECT TO STATE OR LOCAL SALES OR USE TAX. PURCHASES COVERED BY THIS ORDER ARE: (A) FOR RESALE, (B) FOR USE OR CONSUMPTION IN INDUSTRIAL PROCESSING, (C) INTERSTATE COMMERCE, (D) OTHER.

SIGNED

J. A. Ayers
PLANT

SIGNED

R. J. McLaughlin
PURCHASING SECTION

ITASCO**REPAIR COPY****PRODUCTION WORK ORDER**

DATE 11/12/91 () RUSH ☒ MUST COMPLETE BY A.S.A.P. ORDER # 2002
COMPANY FIGHTER BODY CITY/STATE WILLOW SPRINGS, IL
NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: _____

RETURN SHIPPER CUSTOMER CONTACT JOE MCCRATH PHONE 570 1070

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME: PAINT TANK BLUE; PAINT SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) DENTS TO BE REPAIRED ON TANK #1742 (SIDE).
- 2) REPAIR ANY DAMAGE SUCH AS CRACKED LEGS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.
- 3) REPAIR TORN RUNNERS ON TANK #1742.

Complete

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 11-12-91 CHECKED BY Joe

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	SHIPPER'S NO.
NOV 17 19 81	2882
CARRIER ↓	CARRIER'S NO.
BY ARNOLD	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH ST. & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amounts prepaid.)

Charges Advanced:

C.O.D. SHIPMENT	
C.O.D. Amt	_____
Collection Fee	_____
Total Charges	_____

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

1. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp, use a part of Bill of Lading approved by the Interstate Commerce Commission.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS

Shipper, Per

I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

the property described below, in apparent good order, except as noted [contents and condition of contents of packages unknown], marked, consigned and destined as indicated below, which carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the *Uniform Domestic Straight Bill of Lading* set forth (1) in *Uniform Freight Classification* in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I. W. I. INDUSTRIES**
7738 W. 61st Place • Summit, Illinois 60501
At (312) 458-8700

CONSIGNEE
AND
DESTINATION

FISHER BODY DIVISION
GENERAL MOTORS CORPORATION
79TH ST. & WILLOW SPRINGS ROAD
WILLOW SPRINGS, IL 60480

DATE _____

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

NOV 17 1981

SHIPPER'S NO.

2882.

CARRIER ↓

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLLECT</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier. _____</p> <p>Per _____ (The signature here acknowledges only the amounts prepaid.)</p>
1		500 GAL STEEL TANK CLEANED, TESTED, PAINTED AND REPAIRED.				
		TANK #1742				

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SIGNATURE

TITLE

1. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp on a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

L.W.L. INDUSTRIES

7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

Shipper, Per

~~Agent, Per~~

C.O.D. SHIPMENT

C.O.D. Amt.

	Collection Fee.
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3000	3000
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100000	100000

Total Charges	
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ITASCO

PRODUCTION WORK ORDER

DATE 11/2/81 () RUSH (X) MUST COMPLETE BY L.S./P. ORDER # 2882

COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, IL

NO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR.

TANK NOS.:

RETURN SHIPPER CUSTOMER CONTACT JOE MCGRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME: PAINT TANK BLUE; PAINT SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) DENTS TO BE REPAIRED ON TANK #1742 (SIDE).
- 2) REPAIR ANY DAMAGE SUCH AS CRACKED LEGS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.
- 3) REPAIR TORN RUNNERS ON TANK #1742.

FINAL INSPECTION REPORT

- | | |
|--|----------------------------|
| () INSIDE CLEANING OK | (X) OUTSIDE CLEANING OK |
| (X) FINAL TANK TEST OK | D.O.T. RETEST DATE <u></u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 11/16/81 CHECKED BY B

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 11/2/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2882COMPANY FISHER BODY CITY/STATE WILLOW SPRINGS, ILNO. TANKS 1 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. _____

TANK NOS.: _____

RETURN SHIPPER CUSTOMER CONTACT JOE MCGRATH PHONE 579-2670

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS UNDER COATING MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME: PAINT TANK BLUE; PAINT SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) DENTS TO BE REPAIRED ON TANK #1742 (SIDE).
- 2) REPAIR ANY DAMAGE SUCH AS CRACKED LEGS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.
- 3) REPAIR TORN RUNNERS ON TANK #1742.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

7/12/2000

[illegible]